

# EXHIBIT 17

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 1  
Summary of Insurance Allocation Scenarios for Dresser and Federal Mogul Asbestos Claims  
Nominal Dollars  
Indemnity Estimate for Both DII and Federal Mogul  
December 16, 2003

Scenario	Allocation Method	Indemnity Estimate (Dresser/Federal Mogul)	Occurrence Assumption	Exclude 77-79 Policies?	Probability Assumptions					Cumulative Probability	Value of Scenario*	Contribution to Expected Value
					[1]	[2]	[3]	[4]	[5]			
1	Collapsing Block	Zanic/Orr	Single	No	33.0%	50.0%	50.0%	100.0%	8.3%		\$734,141,795	\$60,566,698
2	Collapsing Block	Intermediate Size	Single	No	33.0%	47.5%	50.0%	100.0%	7.8%		\$120,394,910	\$9,435,951
3	Collapsing Block	\$0	Single	No	33.0%	2.5%	50.0%	100.0%	0.4%		\$0	\$0
4	Collapsing Block	Zanic/Orr	Multiple	No	33.0%	50.0%	50.0%	70.0%	5.8%		\$624,485,400	\$36,664,032
5	Collapsing Block	Intermediate Size	Multiple	No	33.0%	47.5%	50.0%	70.0%	5.5%		\$121,967,746	\$6,691,455
6	Collapsing Block	\$0	Multiple	No	33.0%	2.5%	50.0%	70.0%	0.3%		\$0	\$0
7	Collapsing Block	Zanic/Orr	Multiple	Yes	33.0%	50.0%	50.0%	30.0%	2.5%		\$508,451,009	\$12,584,162
8	Collapsing Block	Intermediate Size	Multiple	Yes	33.0%	47.5%	50.0%	30.0%	2.4%		\$101,989,356	\$2,398,025
9	Collapsing Block	\$0	Multiple	Yes	33.0%	2.5%	50.0%	30.0%	0.1%		\$0	\$0
10	Short Pro Rate	Zanic/Orr	Single	No	55.0%	50.0%	50.0%	100.0%	13.8%		\$398,778,343	\$34,832,022
11	Short Pro Rate	Intermediate Size	Single	No	55.0%	47.5%	50.0%	100.0%	13.1%		\$79,215,057	\$10,347,467
12	Short Pro Rate	\$0	Single	No	55.0%	2.5%	50.0%	100.0%	0.7%		\$0	\$0
13	Short Pro Rate	Zanic/Orr	Multiple	No	55.0%	50.0%	50.0%	70.0%	9.6%		\$340,351,553	\$32,758,837
14	Short Pro Rate	Intermediate Size	Multiple	No	55.0%	47.5%	50.0%	70.0%	9.1%		\$81,255,136	\$7,429,766
15	Short Pro Rate	\$0	Multiple	No	55.0%	2.5%	50.0%	70.0%	0.5%		\$0	\$0
16	Short Pro Rate	Zanic/Orr	Multiple	Yes	55.0%	50.0%	50.0%	30.0%	4.1%		\$268,664,556	\$11,082,413
17	Short Pro Rate	Intermediate Size	Multiple	Yes	55.0%	47.5%	50.0%	30.0%	3.9%		\$69,666,395	\$2,790,032
18	Short Pro Rate	\$0	Multiple	Yes	55.0%	2.5%	50.0%	30.0%	0.2%		\$0	\$0
19	Long Pro Rate	Zanic/Orr	Single	No	12.0%	50.0%	50.0%	100.0%	3.0%		\$275,804,870	\$8,274,146
20	Long Pro Rate	Intermediate Size	Single	No	12.0%	47.5%	50.0%	100.0%	2.9%		\$52,250,439	\$1,489,138
21	Long Pro Rate	\$0	Single	No	12.0%	2.5%	50.0%	100.0%	0.2%		\$0	\$0
22	Long Pro Rate	Zanic/Orr	Multiple	No	12.0%	50.0%	50.0%	70.0%	2.1%		\$247,536,431	\$5,198,265
23	Long Pro Rate	Intermediate Size	Multiple	No	12.0%	47.5%	50.0%	70.0%	2.0%		\$56,202,437	\$1,121,239
24	Long Pro Rate	\$0	Multiple	No	12.0%	2.5%	50.0%	70.0%	0.1%		\$0	\$0
25	Long Pro Rate	Zanic/Orr	Multiple	Yes	12.0%	50.0%	50.0%	30.0%	0.9%		\$202,693,718	\$1,824,243
26	Long Pro Rate	Intermediate Size	Multiple	Yes	12.0%	47.5%	50.0%	30.0%	0.9%		\$43,184,533	\$411,978
27	Long Pro Rate	\$0	Multiple	Yes	12.0%	2.5%	50.0%	30.0%	0.0%		\$0	\$0
Expected Value (summation across all scenarios)											\$265,239,890	\$265,239,890

\*Incorporates modeling assumptions and discounts (25% for coverage; 17.5% for non-cumulation/prior insurance; 30% for multi-year) provided by counsel.



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Table 2  
Summary of Insurance Allocation Scenarios for Dresser and Federal Mogul Asbestos Claims  
Present Value Year 2003 Dollars calculated using a 7% discount rate  
Indemnity Estimate for Both DII and Federal Mogul  
December 16, 2003

Scenario	Allocation Method	Indemnity Estimate (Dresser/Federal Mogul)	Occurrence Assumption	Exclude 77-79 Policies?	Probability Assumptions				Cumulative Probability	Value of Scenario*	Contribution to Expected Value
					Allocation [1]	Indemnity [2]	Occurrence [3]	Exclude 77-79 Policies [4]			
1	Collapsing Block	Zanic/Orr	Single	No	33.0%	50.0%	50.0%	100.0%	8.3%	\$734,141,795	\$60,566,698
2	Collapsing Block	Intermediate Size	Single	No	33.0%	47.5%	50.0%	100.0%	7.8%	\$61,303,122	\$4,804,632
3	Collapsing Block	\$0	Single	No	33.0%	2.5%	50.0%	100.0%	0.4%	\$0	\$0
4	Collapsing Block	Zanic/Orr	Multiple	No	33.0%	50.0%	50.0%	70.0%	5.8%	\$624,485,400	\$36,064,032
5	Collapsing Block	Intermediate Size	Multiple	No	33.0%	47.5%	50.0%	70.0%	5.5%	\$63,370,387	\$3,476,658
6	Collapsing Block	\$0	Multiple	No	33.0%	2.5%	50.0%	70.0%	0.3%	\$0	\$0
7	Collapsing Block	Zanic/Orr	Multiple	Yes	33.0%	50.0%	50.0%	30.0%	2.5%	\$508,451,009	\$12,384,162
8	Collapsing Block	Intermediate Size	Multiple	Yes	33.0%	47.5%	50.0%	30.0%	2.4%	\$53,597,388	\$1,260,209
9	Collapsing Block	\$0	Multiple	Yes	33.0%	2.5%	50.0%	30.0%	0.1%	\$0	\$0
10	Short Pro Rate	Zanic/Orr	Single	No	55.0%	50.0%	50.0%	100.0%	13.8%	\$398,778,343	\$54,832,022
11	Short Pro Rate	Intermediate Size	Single	No	55.0%	47.5%	50.0%	100.0%	13.1%	\$42,122,910	\$5,502,305
12	Short Pro Rate	\$0	Single	No	55.0%	2.5%	50.0%	100.0%	0.7%	\$0	\$0
13	Short Pro Rate	Zanic/Orr	Multiple	No	55.0%	50.0%	50.0%	70.0%	9.6%	\$340,351,553	\$32,758,837
14	Short Pro Rate	Intermediate Size	Multiple	No	55.0%	47.5%	50.0%	70.0%	9.1%	\$44,212,588	\$4,042,687
15	Short Pro Rate	\$0	Multiple	No	55.0%	2.5%	50.0%	70.0%	0.5%	\$0	\$0
16	Short Pro Rate	Zanic/Orr	Multiple	Yes	55.0%	50.0%	50.0%	30.0%	4.1%	\$268,664,556	\$11,082,413
17	Short Pro Rate	Intermediate Size	Multiple	Yes	55.0%	47.5%	50.0%	30.0%	3.9%	\$37,633,912	\$1,474,779
18	Short Pro Rate	\$0	Multiple	Yes	55.0%	2.5%	50.0%	30.0%	0.2%	\$0	\$0
19	Long Pro Rate	Zanic/Orr	Single	No	12.0%	50.0%	50.0%	100.0%	3.0%	\$275,804,870	\$8,274,146
20	Long Pro Rate	Intermediate Size	Single	No	12.0%	47.5%	50.0%	100.0%	2.9%	\$27,222,571	\$775,843
21	Long Pro Rate	\$0	Single	No	12.0%	2.5%	50.0%	100.0%	0.2%	\$0	\$0
22	Long Pro Rate	Zanic/Orr	Multiple	No	12.0%	50.0%	50.0%	70.0%	2.1%	\$247,536,431	\$5,198,265
23	Long Pro Rate	Intermediate Size	Multiple	No	12.0%	47.5%	50.0%	70.0%	2.0%	\$29,124,059	\$581,025
24	Long Pro Rate	\$0	Multiple	No	12.0%	2.5%	50.0%	70.0%	0.1%	\$0	\$0
25	Long Pro Rate	Zanic/Orr	Multiple	Yes	12.0%	50.0%	50.0%	30.0%	0.9%	\$202,693,718	\$1,824,243
26	Long Pro Rate	Intermediate Size	Multiple	Yes	12.0%	47.5%	50.0%	30.0%	0.9%	\$24,548,821	\$209,892
27	Long Pro Rate	\$0	Multiple	Yes	12.0%	2.5%	50.0%	30.0%	0.0%	\$0	\$0
Expected Value (summation across all scenarios)										100.0%	\$245,312,849

\*Incorporates modeling assumptions and discounts (25% for coverage; 17.5% for non-cumulation/prior insurance; 30% for multi-year) provided by counsel.

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Table 3  
Summary of Insurance Allocation Scenarios for Dresser and Federal Mogul Asbestos Claims - No CIP Agreements  
Nominal Dollars  
Indemnity Estimate for Both DIF and Federal Mogul  
December 16, 2003

Scenario	Allocation Method	Indemnity Estimate (Dresser/Federal Mogul)	Occurrence Assumption	Exclude Policies?	Probability Assumptions				Cumulative Probability	Value of Scenario*	Contribution to Expected Value
					Allocation	Indemnity	Occurrence	Exclude Policies			
					(1)	(2)	(3)	(4)	(5)=(1)*(2)*(3)*(4)	(6)	(7)=(5)*(6)
1	Collapsing Block	Zanic/Orr	Single	No	33.0%	50.0%	50.0%	100.0%	8.3%	\$784,430,374	\$64,715,306
2	Collapsing Block	Intermediate Size	Single	No	33.0%	47.5%	50.0%	100.0%	7.8%	\$121,138,655	\$9,494,242
3	Collapsing Block	\$0	Single	No	33.0%	2.5%	50.0%	100.0%	0.4%	\$0	\$0
4	Collapsing Block	Zanic/Orr	Multiple	No	33.0%	50.0%	50.0%	70.0%	5.8%	\$665,916,236	\$38,456,663
5	Collapsing Block	Intermediate Size	Multiple	No	33.0%	47.5%	50.0%	70.0%	5.5%	\$122,711,520	\$6,732,261
6	Collapsing Block	\$0	Multiple	No	33.0%	2.5%	50.0%	70.0%	0.3%	\$0	\$0
7	Collapsing Block	Zanic/Orr	Multiple	Yes	33.0%	50.0%	50.0%	30.0%	2.5%	\$534,519,832	\$13,229,366
8	Collapsing Block	Intermediate Size	Multiple	Yes	33.0%	47.5%	50.0%	30.0%	2.4%	\$102,733,130	\$2,415,513
9	Collapsing Block	\$0	Multiple	Yes	33.0%	2.5%	50.0%	30.0%	0.1%	\$0	\$0
10	Short Pro Rate	Zanic/Orr	Single	No	55.0%	50.0%	50.0%	100.0%	13.8%	\$411,488,299	\$56,579,641
11	Short Pro Rate	Intermediate Size	Single	No	55.0%	47.5%	50.0%	100.0%	13.1%	\$79,215,057	\$10,347,467
12	Short Pro Rate	\$0	Single	No	55.0%	2.5%	50.0%	100.0%	0.7%	\$0	\$0
13	Short Pro Rate	Zanic/Orr	Multiple	No	55.0%	50.0%	50.0%	70.0%	9.6%	\$353,061,509	\$33,982,170
14	Short Pro Rate	Intermediate Size	Multiple	No	55.0%	47.5%	50.0%	70.0%	9.1%	\$81,255,136	\$7,429,766
15	Short Pro Rate	\$0	Multiple	No	55.0%	2.5%	50.0%	70.0%	0.5%	\$0	\$0
16	Short Pro Rate	Zanic/Orr	Multiple	Yes	55.0%	50.0%	50.0%	30.0%	4.1%	\$279,379,071	\$11,524,387
17	Short Pro Rate	Intermediate Size	Multiple	Yes	55.0%	47.5%	50.0%	30.0%	3.9%	\$69,666,395	\$2,730,052
18	Short Pro Rate	\$0	Multiple	Yes	55.0%	2.5%	50.0%	30.0%	0.2%	\$0	\$0
19	Long Pro Rate	Zanic/Orr	Single	No	12.0%	50.0%	50.0%	100.0%	3.0%	\$282,550,884	\$8,476,527
20	Long Pro Rate	Intermediate Size	Single	No	12.0%	47.5%	50.0%	100.0%	2.9%	\$52,250,439	\$1,489,138
21	Long Pro Rate	\$0	Single	No	12.0%	2.5%	50.0%	100.0%	0.2%	\$0	\$0
22	Long Pro Rate	Zanic/Orr	Multiple	No	12.0%	50.0%	50.0%	70.0%	2.1%	\$254,282,444	\$5,339,931
23	Long Pro Rate	Intermediate Size	Multiple	No	12.0%	47.5%	50.0%	70.0%	2.0%	\$56,202,437	\$1,121,239
24	Long Pro Rate	\$0	Multiple	No	12.0%	2.5%	50.0%	70.0%	0.1%	\$0	\$0
25	Long Pro Rate	Zanic/Orr	Multiple	Yes	12.0%	50.0%	50.0%	30.0%	0.9%	\$209,104,018	\$1,881,936
26	Long Pro Rate	Intermediate Size	Multiple	Yes	12.0%	47.5%	50.0%	30.0%	0.9%	\$48,184,533	\$411,978
27	Long Pro Rate	\$0	Multiple	Yes	12.0%	2.5%	50.0%	30.0%	0.0%	\$0	\$0
Expected Value (summation across all scenarios)										100.0%	\$276,357,782

\*Incorporates modeling assumptions and discounts (2.5% for coverage; 17.5% for non-cumulation/prior insurance; 30% for multi-year) provided by counsel.

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Table 4  
Summary of Insurance Allocation Scenarios for Dresser and Federal Mogul Asbestos Claims - No CIP Agreements  
Present Value Year 2003 Dollars calculated using a 7% discount rate  
Indemnity Estimate for Both DII and Federal Mogul  
December 16, 2003

Scenario	Allocation Method	Indemnity Estimate (Dresser/Federal Mogul)	Occurrence Assumption	Exclude Policies?	Probability Assumptions				Cumulative Probability	Value of Scenario*	Contribution to Expected Value
					Allocation	Indemnity Occurrence	Exclude Policies				
					[1]	[2]	[3]	[4]	[5]=[1]*[2]*[3]*[4]	[6]	[7]=[5]*[6]
1	Collapsing Block	Zanic/Orr	Single	No	33.0%	50.0%	50.0%	100.0%	8.3%	\$784,430,374	\$64,715,506
2	Collapsing Block	Intermediate Size	Single	No	33.0%	47.5%	50.0%	100.0%	7.8%	\$61,389,163	\$4,811,376
3	Collapsing Block	\$0	Single	No	33.0%	2.5%	50.0%	100.0%	0.4%	\$0	\$0
4	Collapsing Block	Zanic/Orr	Multiple	No	33.0%	50.0%	50.0%	70.0%	5.8%	\$665,916,236	\$38,456,663
5	Collapsing Block	Intermediate Size	Multiple	No	33.0%	47.5%	50.0%	70.0%	5.5%	\$63,456,432	\$3,481,378
6	Collapsing Block	\$0	Multiple	No	33.0%	2.5%	50.0%	70.0%	0.3%	\$0	\$0
7	Collapsing Block	Zanic/Orr	Multiple	Yes	33.0%	50.0%	50.0%	30.0%	2.5%	\$534,519,852	\$13,229,566
8	Collapsing Block	Intermediate Size	Multiple	Yes	33.0%	47.5%	50.0%	30.0%	2.4%	\$53,683,432	\$1,262,232
9	Collapsing Block	\$0	Multiple	Yes	33.0%	2.5%	50.0%	30.0%	0.1%	\$0	\$0
10	Short Pro Rata	Zanic/Orr	Single	No	55.0%	50.0%	50.0%	100.0%	13.8%	\$411,488,299	\$56,579,641
11	Short Pro Rata	Intermediate Size	Single	No	55.0%	47.5%	50.0%	100.0%	13.1%	\$42,122,910	\$5,502,305
12	Short Pro Rata	\$0	Single	No	55.0%	2.5%	50.0%	100.0%	0.7%	\$0	\$0
13	Short Pro Rata	Zanic/Orr	Multiple	No	55.0%	50.0%	50.0%	70.0%	9.6%	\$353,061,509	\$33,982,170
14	Short Pro Rata	Intermediate Size	Multiple	No	55.0%	47.5%	50.0%	70.0%	9.1%	\$44,212,568	\$4,042,687
15	Short Pro Rata	\$0	Multiple	No	55.0%	2.5%	50.0%	70.0%	0.5%	\$0	\$0
16	Short Pro Rata	Zanic/Orr	Multiple	Yes	55.0%	50.0%	50.0%	30.0%	4.1%	\$279,379,071	\$11,524,387
17	Short Pro Rata	Intermediate Size	Multiple	Yes	55.0%	47.5%	50.0%	30.0%	3.9%	\$37,633,912	\$1,474,779
18	Short Pro Rata	\$0	Multiple	Yes	55.0%	2.5%	50.0%	30.0%	0.2%	\$0	\$0
19	Long Pro Rata	Zanic/Orr	Single	No	12.0%	50.0%	50.0%	100.0%	3.0%	\$282,550,884	\$8,476,527
20	Long Pro Rata	Intermediate Size	Single	No	12.0%	47.5%	50.0%	100.0%	2.9%	\$27,222,571	\$775,843
21	Long Pro Rata	\$0	Single	No	12.0%	2.5%	50.0%	100.0%	0.2%	\$0	\$0
22	Long Pro Rata	Zanic/Orr	Multiple	No	12.0%	50.0%	50.0%	70.0%	2.1%	\$254,282,444	\$5,339,931
23	Long Pro Rata	Intermediate Size	Multiple	No	12.0%	47.5%	50.0%	70.0%	2.0%	\$29,124,059	\$581,025
24	Long Pro Rata	\$0	Multiple	No	12.0%	2.5%	50.0%	70.0%	0.1%	\$0	\$0
25	Long Pro Rata	Zanic/Orr	Multiple	Yes	12.0%	50.0%	50.0%	30.0%	0.9%	\$209,104,018	\$1,881,936
26	Long Pro Rata	Intermediate Size	Multiple	Yes	12.0%	47.5%	50.0%	30.0%	0.9%	\$24,548,821	\$209,892
27	Long Pro Rata	\$0	Multiple	Yes	12.0%	2.5%	50.0%	30.0%	0.0%	\$0	\$0
Expected Value (summation across all scenarios)											\$256,327,644
Correction due to London Cashflow Cap											-\$1,070,607
Corrected Expected Value											\$255,257,037

\*Incorporates modeling assumptions and discounts (25% for coverage; 17.5% for non-cumulation/prior insurance; 30% for multi-year) provided by counsel.

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
<b>Total</b>				265,239,890	1,713,012	225,161,834	1,831,339	2,030,364	2,196,953	1,849,561	1,793,983
Aetna	XL021037	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1993WCA	4/1/1976	1/1/1977	511,230	-	511,230	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	1/1/1977	1/1/1978	1,268,307	-	1,268,307	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	1/1/1978	3/1/1979	660,754	-	660,754	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	3/1/1979	3/1/1980	712,327	-	712,327	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	3/1/1980	3/1/1981	936,266	-	936,266	-	-	-	-	-
Aetna Casualty and Surety	08XN163WCA	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
AIU	75100055	1/1/1978	3/1/1979	968,639	-	968,639	-	-	-	-	-
AIU	75100054	1/1/1978	3/1/1979	1,709,602	-	1,709,602	-	-	-	-	-
AIU	75100053	1/1/1978	3/1/1979	110,126	-	110,126	-	-	-	-	-
AIU	75101026	3/1/1979	3/1/1980	963,795	-	937,500	-	-	-	-	-
AIU	75101027	3/1/1979	3/1/1980	1,894,702	-	1,894,702	-	-	-	-	-
AIU	75101028	3/1/1979	3/1/1980	118,721	-	118,721	-	-	-	-	-
AIU	75100908	3/1/1982	3/1/1983	1,017,076	-	1,017,076	-	-	-	-	-
AIU	75103524	3/1/1983	3/1/1984	2,384,659	-	2,384,659	-	-	-	-	-
AIU	75103525	3/1/1983	3/1/1984	509,869	-	509,869	-	-	-	-	-
AIU	75103591	3/1/1984	3/1/1985	2,549,491	-	2,549,491	-	-	-	-	-
AIU	75103592	3/1/1984	3/1/1985	954,061	-	954,061	-	-	-	-	-
AIU	75103636	3/1/1985	3/1/1986	809,435	-	809,435	-	-	-	-	-
AIU	75103663	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Allianz	H0001456	1/1/1978	3/1/1980	74,405	-	74,405	-	-	-	-	-
Allianz	UMB599690	3/1/1980	3/1/1981	618,750	-	618,750	-	-	-	-	-
Allianz	AUX5201202	3/1/1981	3/1/1982	618,750	-	618,750	-	-	-	-	-
Allianz	AUX5201297	3/1/1982	3/1/1983	618,750	-	618,750	-	-	-	-	-
Allianz	AUX5201658	3/1/1983	3/1/1984	1,237,500	-	1,237,500	-	-	-	-	-
Allianz	AUX5201850	3/1/1984	3/1/1985	1,699,661	-	1,699,661	-	-	-	-	-
Allianz	AUX5202132	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Ambassador	ELP001955	3/1/1983	1/1/1984	-	-	-	-	-	-	-	-
American Excess	EUL5000424	3/1/1979	3/1/1980	480,963	-	480,963	-	-	-	-	-
American Excess	EUL5001964	5/1/1979	3/1/1980	607	-	607	-	-	-	-	-
American Excess	EUL5076492	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
American Excess	EUL5085640	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
American Excess	EUL5098262	3/1/1983	3/1/1984	210,321	-	210,321	-	-	-	-	-
American Home Assurance	CE355594	3/21/1969	3/21/1972	3,000,000	-	3,000,000	-	-	-	-	-
American Home Assurance	CE2692335	3/21/1972	1/1/1975	2,359,322	-	2,359,322	-	-	-	-	-
American Reinsurance	M0371313	1/1/1971	11/15/1973	2,854,922	-	1,465,359	47,718	116,347	198,504	174,209	178,947

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Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
American Reinsurance	M1025102	1/1/1974	3/1/1975	47,232	23,010	24,222	-	-	-	-	-
American Reinsurance	M1028591	2/1/1975	1/1/1976	33,334	16,240	17,094	-	-	-	-	-
American Reinsurance	M1027714	1/1/1976	1/1/1977	201,094	71,945	129,019	130	-	-	-	-
American Reinsurance	M1431743	1/1/1977	3/1/1979	699,501	-	699,501	-	-	-	-	-
Associated International	AEL00193C	5/1/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-
Birmingham Fire	SE6073331	1/1/1978	3/1/1979	550,629	-	550,629	-	-	-	-	-
Birmingham Fire	SE6073469	3/1/1979	3/1/1980	593,605	-	593,605	-	-	-	-	-
California Union	ZCX003597	3/1/1980	3/1/1981	1,063,081	-	1,063,081	-	-	-	-	-
California Union	ZCS004418	3/1/1981	3/1/1982	1,774,797	-	1,774,797	-	-	-	-	-
California Union	ZCX004411	3/1/1981	3/1/1982	1,187,368	-	1,187,368	-	-	-	-	-
California Union	ZCX006179	3/1/1982	3/1/1983	1,775,193	-	1,775,193	-	-	-	-	-
California Union	ZCX006180	3/1/1982	3/1/1983	1,190,278	-	1,190,278	-	-	-	-	-
California Union	ZCX006504	3/1/1983	3/1/1984	1,775,473	-	1,775,473	-	-	-	-	-
California Union	ZCX006505	3/1/1983	3/1/1984	1,192,330	-	1,192,330	-	-	-	-	-
California Union	ZCX007079	3/1/1984	3/1/1985	1,751,025	-	1,751,025	-	-	-	-	-
California Union	ZCX007080	3/1/1984	3/1/1985	849,830	-	849,830	-	-	-	-	-
California Union	ZXC007783	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
California Union	ZCX007784	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
California Union	ZCX007785	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Central National	CNZ140615	1/1/1976	12/31/1976	1,466,407	-	773,438	-	-	-	-	2,386
Central National	CNZ142340	3/1/1981	3/1/1984	1,117,708	-	1,117,708	-	-	-	-	-
Central National	CNZ008603	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Central National	CNZ008634	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
City	HEC9693749	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
City	HEC9693751	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
City	HEC9825978	1/1/1979	3/1/1980	-	-	-	-	-	-	-	-
City	HEC9835974	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1862881	1/1/1976	1/1/1977	1,828,125	-	1,004,583	100,521	121,600	135,843	117,907	113,995
Columbia Casualty	RDUI1864587	1/1/1977	1/1/1978	1,593,239	-	1,314,844	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1977	1/1/1978	1,598,255	-	1,533,984	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1978	3/1/1979	1,598,255	-	1,531,406	-	-	-	-	-
Columbia Casualty	RDUI1864587	3/1/1980	3/1/1981	1,531,406	-	1,531,406	-	-	-	-	-
Columbia Casualty	RDUI1864587	3/1/1981	3/1/1982	1,531,406	-	1,531,406	-	-	-	-	-
Columbia Casualty	RDUI1864587	3/1/1982	3/1/1983	1,531,406	-	1,531,406	-	-	-	-	-
Columbia Casualty	RDUI1864587	10/1/1974	1/1/1975	74,495	-	74,495	-	-	-	-	-
Columbia Casualty	RDUI1864587	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864587	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Columbia Casual											

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Continental Insurance	L1438770	1/1/1969	1/1/1970	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	1/1/1970	1/1/1971	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	1/1/1971	1/1/1972	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	1/1/1972	1/1/1973	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	1/1/1973	1/1/1974	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Continental Insurance	XL1401422	3/21/1972	1/1/1975	420,642	-	420,642	-	-	-	-	-
Disputed	A7497	10/1/1974	12/31/1976	2,408,006	-	2,379,063	-	-	-	-	-
Disputed	XL01478	1/1/1977	12/31/1977	126,831	-	126,831	-	-	-	-	-
Drake Insurance of NY	A7499	4/30/1976	1/1/1977	207,109	-	207,109	-	-	-	-	-
E&O Managers	E168417001	3/21/1969	3/21/1972	4,644,107	-	3,000,000	-	-	-	-	-
ELAC	EY8417002	3/21/1972	1/16/1974	2,951,163	-	2,335,938	-	-	-	-	-
Employers CU	573600102223	3/1/1985	3/1/1986	2,003,046	-	1,875,000	-	-	-	-	-
Employers Mutual (Wausau)	MMO70734	5/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	3/1/1983	3/1/1984	509,869	-	509,869	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE12648	1/1/1978	3/1/1980	692,622	-	692,622	-	-	-	-	-
European General	FU79807710979	3/1/1979	3/1/1980	296,803	-	296,803	-	-	-	-	-
European Insurance	LE10378	3/1/1984	3/1/1985	954,061	-	954,061	-	-	-	-	-
Falcon	S1600049	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
Falcon	S1600334	3/1/1982	3/1/1983	508,538	-	508,538	-	-	-	-	-
Federal Ins	7979227243	1/1/1978	3/1/1979	454,269	-	454,269	-	-	-	-	-
Federal Ins	8079227290	3/1/1979	3/1/1980	489,725	-	489,725	-	-	-	-	-
Federal Ins	8079227297	3/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-
Federal Ins	XLX1027859	3/21/1969	3/21/1972	2,940,982	-	2,940,982	-	-	-	-	-
Fireman's Fund	XLX1056750	3/21/1972	1/1/1975	2,356,453	-	2,356,453	-	-	-	-	-
Fireman's Fund	XLX1204294	1/1/1975	1/1/1977	1,005,469	-	1,005,469	-	-	-	-	-
Fireman's Fund	XLX1267188	1/1/1977	1/1/1978	1,314,844	-	1,314,844	-	-	-	-	-
Fireman's Fund	XLX1301731	1/1/1978	3/1/1979	1,533,984	-	1,533,984	-	-	-	-	-
Fireman's Fund	XLX1370313	3/1/1979	3/1/1980	1,546,875	-	1,546,875	-	-	-	-	-
Fireman's Fund	XLX1370383	5/15/1979	3/1/1980	506	-	506	-	-	-	-	-
First State	924091	1/1/1977	12/31/1977	418,541	-	418,541	-	-	-	-	-
First State	925897	1/1/1978	3/1/1979	650,964	-	650,964	-	-	-	-	-
First State	927795	3/1/1979	3/1/1980	721,444	-	721,444	-	-	-	-	-
First State	917177	3/1/1980	3/1/1981	1,593,033	-	841,431	-	-	-	-	-
First State	917383	3/1/1981	3/1/1984	8,945,766	-	6,414,750	-	-	-	-	-

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**Table S**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
First State	911879	1/1/1976	1/1/1977	1,807,326	-	937,500	-	-	-	-	-
Gibraltar Insurance Co.	GMX00045	3/1/1979	3/1/1980	1,202,407	-	1,202,407	-	-	-	33,383	51,630
Gibraltar Insurance Co.	GMX00046	3/1/1979	3/1/1980	489,725	-	489,725	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	3/1/1981	3/1/1982	1,013,299	-	1,013,299	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	3/1/1982	3/1/1983	1,017,076	-	1,017,076	-	-	-	-	-
Granite State	SCLD8094000	10/1/1976	12/31/1976	65,263	-	65,263	-	-	-	-	-
Granite State	SCLD8094064	1/1/1977	12/31/1977	1,648,799	-	1,648,799	-	-	-	-	-
Granite State	SCLD8094063	1/1/1977	12/31/1977	965,599	-	965,599	-	-	-	-	-
Granite State	66801963	3/1/1980	3/1/1981	2,884,148	-	2,884,148	-	-	-	-	-
Granite State	66812370	3/1/1981	3/1/1982	4,392,622	-	4,392,622	-	-	-	-	-
Granite State	66812371	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Granite State	66823216	3/1/1982	3/1/1983	4,393,603	-	4,393,603	-	-	-	-	-
Granite State	66823217	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Granite State	66833982	3/1/1983	3/1/1984	4,394,295	-	4,394,295	-	-	-	-	-
Granite State	66833983	3/1/1983	3/1/1984	420,642	-	420,642	-	-	-	-	-
Granite State	66844637	3/1/1984	3/1/1985	787,100	-	787,100	-	-	-	-	-
Granite State	66855584	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Great Southwest Fire	XL11195	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Harbor	110811	1/1/1971	5/1/1973	-	-	-	-	-	-	-	-
Harbor	116164	10/1/1974	4/1/1976	1,100,078	-	1,100,078	-	-	-	-	-
Harbor	H1180032	1/1/1984	3/1/1984	70,107	-	70,107	-	-	-	-	-
Highlands Insurance Co.	SR10598	10/1/1974	1/1/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40536	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Home	HEC9304732	3/21/1969	3/21/1972	-	-	-	-	-	-	-	-
Home	HEC4166088	3/21/1972	1/1/1975	-	-	-	-	-	-	-	-
Home	HEC9007237	10/1/1974	4/30/1976	-	-	-	-	-	-	-	-
Home	HEC4496028	1/1/1975	1/1/1978	-	-	-	-	-	-	-	-
Home	HEC9530992	3/13/1977	1/1/1978	-	-	-	-	-	-	-	-
Home	HXL1577735	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Home	HXL1577756	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
INA	GAL197644	1/1/1974	1/31/1975	-	-	-	-	-	-	-	-
INA	XCP6640	10/1/1974	4/15/1976	1,471,339	-	1,471,339	-	-	-	-	-
INA	GAL204195	2/1/1975	12/31/1975	-	-	-	-	-	-	-	-
INA	GAL336722	1/1/1976	12/31/1976	-	-	-	-	-	-	-	-
INA	GAL355450	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
INA	GAL394501	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
INA	XCP14305	1/1/1978	3/1/1979	550,629	-	550,629	-	-	-	-	-
INA	XCP14327	3/1/1979	3/1/1980	593,605	-	593,605	-	-	-	-	-
INA	XCP145146	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Industrial Ind.	JE8844186	3/1/1983	3/1/1986	809,435	-	809,435	-	-	-	-	-
INSCO, Ltd.	CE0000003	1/1/1978	3/1/1979	180,564	71,609	108,954	-	-	-	-	-
Insurance Comp. of State of PA	41767295	10/1/1976	12/31/1976	53,842	-	53,842	-	-	-	-	-
Integrity	XL200209	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Integrity	XL200660	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Integrity	XL201480	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Integrity	XL202064	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Integrity	XL203860	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Integrity	XL207106	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Integrity	XL208316	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Integrity	XL208184#1	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
ISLIC	XL208184#2	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
ISLIC	5220468801	3/1/1984	3/1/1985	5,253,075	-	5,253,075	-	-	-	-	-
ISLIC	5220468819	3/1/1984	3/1/1985	849,830	-	849,830	-	-	-	-	-
Lexington	5220550224	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Lexington	GC5500201	10/1/1974	1/1/1977	725,322	-	725,322	-	-	-	-	-
London	GC5511459	5/15/1979	3/1/1980	1,717	-	1,717	-	-	-	-	-
Lumbermens	Various	4/21/1969	3/1/1986	11,693,015	115,023	10,008,933	99,063	148,080	202,806	177,073	178,947
Midland	35X016626	5/1/1973	1/1/1976	4,297,703	35,372	2,293,063	112,680	154,220	175,691	152,494	151,174
Midland	XL2220	3/21/1972	1/1/1975	-	-	-	-	-	-	-	-
Midland	XL145438	1/1/1975	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL145799	1/1/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XL151384	4/15/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XL152075	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL152076	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL148365	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XL148366	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XL159833	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Midland	XL159835	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Policy Period Start Date End Date	Total	2002	2003	2004	2005	2006	2007	2008
Mission Insurance	M81736	11/22/1974 4/7/1976	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	1/1/1977 1/1/1978	-	-	-	-	-	-	-	-
National Casualty	XU000234	3/1/1985 3/1/1986	809,435	-	809,435	-	-	-	-	-
National Surety	XLX1366336	3/1/1980 3/1/1981	-	-	-	-	-	-	-	-
National Surety	XLX1436215	3/1/1981 3/1/1982	835,972	-	835,972	-	-	-	-	-
National Surety	XLX1436216	3/1/1981 3/1/1982	-	-	-	-	-	-	-	-
National Surety	XLX1485922	3/1/1982 3/1/1983	-	-	-	-	-	-	-	-
National Surety	XLX1485921	3/1/1982 3/1/1983	839,088	-	839,088	-	-	-	-	-
National Surety	XLX1330076	3/1/1983 3/1/1984	510,469	-	510,469	-	-	-	-	-
National Surety	XLX1330077	3/1/1983 3/1/1984	210,321	-	210,321	-	-	-	-	-
National Surety	XLX1530208	3/1/1984 3/1/1985	-	-	-	-	-	-	-	-
National Surety	XLX1735789	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
National Union	GE1011501	1/1/1975 1/1/1978	1,850,000	-	1,850,000	-	-	-	-	-
National Union	1229452#1	1/1/1978 3/1/1979	1,859,375	-	1,859,375	-	-	-	-	-
National Union	1229452#2	1/1/1978 3/1/1979	1,315,079	-	1,315,079	-	-	-	-	-
National Union	GLA1270148	3/1/1979 3/1/1980	-	-	-	-	-	-	-	-
National Union	1225321#1	3/1/1979 3/1/1980	1,875,000	-	1,875,000	-	-	-	-	-
National Union	1226440	3/1/1979 3/1/1980	1,457,463	-	1,457,463	-	-	-	-	-
National Union	1226084	3/1/1980 3/1/1981	936,266	-	936,266	-	-	-	-	-
National Union	9605832	3/1/1985 3/1/1986	1,013,299	-	1,013,299	-	-	-	-	-
National Union	9605832	3/1/1985 3/1/1986	618,750	-	618,750	-	-	-	-	-
New England Insurance	EG0000001	3/1/1984 3/1/1985	10,003,393	-	7,425,000	-	-	-	-	-
New England Insurance	EG0000005	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
North Star	NSX8963	1/1/1971 1/1/1973	1,425,938	143,418	917,231	201,051	133,984	18,163	12,091	-
Northbrook	63000237	1/16/1974 12/31/1974	919,240	-	898,437	-	-	-	-	-
Northbrook	63000586	1/1/1975 12/31/1975	945,985	-	937,500	-	-	-	-	-
Northbrook	63001413	1/1/1976 12/31/1976	937,500	-	937,500	-	-	-	-	-
Northbrook	63002469	1/1/1977 12/31/1977	1,842,437	100,979	1,075,708	141,507	170,952	170,280	92,542	55,015
Northbrook	63003874	1/1/1978 3/1/1979	9,785,732	-	5,824,022	165,577	200,030	223,460	193,955	192,276
Northbrook	63005512	3/1/1979 3/1/1980	12,789,121	144,660	7,687,592	202,792	244,985	273,680	237,345	235,488
Northbrook	63006485	3/1/1980 3/1/1981	9,209,764	-	7,500,000	-	-	-	-	-
Northbrook	0698	1/1/1978 3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	0699	1/1/1978 3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	2251	3/1/1979 3/1/1980	-	-	-	-	-	-	-	-
Northeastern Fire	2252	3/1/1979 3/1/1980	-	-	-	-	-	-	-	-
Northumbria	BXL1064	1/1/1978 3/1/1979	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLPA00251	3/21/1969 3/21/1972	3,000,000	-	3,000,000	-	-	-	-	-
Pacific Employers	XCC003178	3/1/1982 3/1/1983	508,538	-	508,538	-	-	-	-	-
Pacific Employers	XCC003201	3/1/1983 3/1/1984	509,869	-	509,869	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and TM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Pacific Employers	XCC016722	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	1/1/1955	1/1/1968	-	-	-	-	-	-	-	-
Providence Washington	CU173770	10/1/1974	3/13/1977	2,228,400	520,441	1,541,520	142,826	22,062	1,552	-	-
Prudential Reinsurance	DXC901103	4/1/1976	1/1/1977	93,864	-	93,864	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	1/1/1977	1/1/1978	278,457	-	278,457	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	3/13/1977	1/1/1978	1,046,353	-	1,046,353	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	1/1/1978	3/1/1979	83,309	-	83,309	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	1/1/1978	3/1/1979	1,084,940	-	1,084,940	-	-	-	-	-
Puritan	ML650183	1/1/1977	12/31/1977	454,269	-	454,269	-	-	-	-	-
Republic	GDE1530	3/1/1985	3/1/1986	627,812	-	627,812	-	-	-	-	-
Royal Indemnity	ED103033	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Safety	UF12041L	3/1/1983	3/1/1984	809,435	-	809,435	-	-	-	-	-
Safety	UF19421L	3/1/1984	3/1/1985	254,935	-	254,935	-	-	-	-	-
Safety	UF19431L	3/1/1984	3/1/1985	477,030	-	477,030	-	-	-	-	-
Safety	UF26931L	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Southern American	Unknown	1/1/1985	1/1/1986	161,887	-	161,887	-	-	-	-	-
St. Paul Mercury	XL021020	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Stonewall	36000001	1/1/1975	1/1/1976	254,935	-	254,935	-	-	-	-	-
Stonewall	36000003	2/1/1975	1/1/1976	937,500	-	937,500	-	-	-	-	-
Stonewall	33000113	1/1/1974	1/1/1975	335,156	49,484	254,063	26,916	4,693	-	-	-
Stonewall	36000002	1/1/1975	1/1/1976	2,780,555	71,172	1,518,538	99,977	130,771	134,917	117,103	116,089
Stonewall	36000042	1/1/1976	1/1/1977	3,118,702	71,415	1,696,663	100,318	121,184	135,378	117,504	116,486
Swiss Re	ZHR402006015078	1/1/1978	3/1/1979	1,518,418	71,661	871,924	100,663	121,601	135,844	84,524	65,257
The Hartford Insurance Co.	10XS100195	1/1/1977	12/31/1977	275,314	-	275,314	-	-	-	-	-
The Hartford Insurance Co.	10XS100361	1/1/1978	3/1/1979	1,268,307	-	1,268,307	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	3/1/1979	3/1/1980	1,315,079	-	1,315,079	-	-	-	-	-
Transit Casualty	SCU955457	3/1/1980	3/1/1981	1,457,463	-	1,457,463	-	-	-	-	-
Transit Casualty	SCU955852	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casualty	SCU956173	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Nominal Dollars**  
**December 16, 2003**

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Unigard	15047	1/1/1974	10/1/1974	3,226,165	-	3,226,165	-	-	-	-	-
Unigard	15085	3/13/1974	10/1/1974	561,516	-	561,516	-	-	-	-	-
Unknown Insurer	Unknown	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
US Fire	5230774287	3/1/1980	3/1/1981	1,592,125	-	840,952	-	-	-	-	-
US Fire	5230672533	3/1/1981	3/1/1984	8,953,869	-	6,420,559	-	-	-	-	-
US Fire	5220356274	3/1/1984	3/1/1986	709,985	-	709,985	-	-	-	-	-
US Fire	5232198267	3/1/1984	3/1/1986	584,120	-	316,556	-	-	-	-	-
Yosemite	YXL106803	10/1/1974	1/1/1977	879,178	-	879,178	-	-	-	-	-
Zurich	TRDSR4056	1/1/1977	12/31/1977	89,432	-	89,432	-	-	-	-	-
Zurich	Z17005-7005/2	1/1/1978	3/1/1979	77,370	-	77,370	-	-	-	-	-
Zurich	Z17005/3	5/15/1979	3/1/1980	202	-	202	-	-	-	-	-
Zurich	Z1B 72,637-85-C	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-

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Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
<b>Total</b>		1,726,584	1,799,410	1,657,156	1,558,200	1,506,157	1,448,897	1,361,261	1,258,797	1,189,641	1,172,454
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-
AIU	75100055	-	-	-	-	-	-	-	-	-	-
AIU	75100054	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-
AIU	75101027	-	-	-	-	-	-	-	-	-	-
AIU	75101028	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-
AIU	75103525	-	-	-	-	-	-	-	-	-	-
AIU	75103591	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-
AIU	75103656	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-
Allianz	H.0001456	-	-	-	-	-	-	-	-	-	-
Allianz	UMB599690	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201202	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201297	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201658	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201850	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3202132	-	-	-	-	-	-	-	-	-	-
Ambassador	ELP001955	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE3555594	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE2692335	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	-
		147,879	128,351	84,946	71,282	54,835	52,051	42,798	8,586	7,943	7,680

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073331	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-
California Union	ZCX003997	-	-	-	-	-	-	-	-	-	-
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-
Central National	GNZ140615	40,919	39,604	38,082	62,729	70,548	67,297	51,903	32,473	31,419	30,378
Central National	GNZ142340	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008603	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008634	-	-	-	-	-	-	-	-	-	-
City	HEC9693749	-	-	-	-	-	-	-	-	-	-
City	HEC9693751	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDJ1862881	60,881	57,703	55,486	19,496	5,979	5,676	5,528	5,362	5,188	5,016
Columbia Casualty	RDJ1864587	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDJ3652475	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDJ4169951	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDJ4170194	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDJ9176107	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDJ8936695	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDJ1421877	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDJ2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDJ2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LJ1307152	290,645	259,406	249,441	234,433	156,786	97,379	94,845	92,003	89,015	86,067
Continental Insurance	LX6331291	-	-	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Nominal Dollars**  
**December 16, 2003**

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Continental Insurance	XL1401422	-	-	-	-	-	-	-	-	-	-
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Disputed	XL01478	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	A7499	-	-	-	-	-	-	-	-	-	-
E&O Managers	ELAC	-	-	-	-	-	-	-	-	-	-
Employers CU	E168417001	-	4,253	29,254	27,494	41,419	59,329	59,722	80,650	78,368	75,773
Employers Mutual (Wausau)	EY8417002	-	-	1,292	2,459	2,718	4,324	4,406	4,274	5,823	6,085
Employers Mutual Casualty Company	573600102223	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLB13648	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-
Evanston Insurance	LEI0378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Falcon	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1370313	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XL1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	-	-	-	-	-	-	-	-	-	-
First State	917383	-	-	-	-	-	-	-	-	-	-
		29,418	48,446	46,585	43,782	79,992	82,322	54,227	39,723	38,433	37,160
		32,742	77,631	74,648	70,157	104,183	131,914	128,481	124,631	120,583	116,590

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
First State	911879	73,605	98,790	94,995	89,279	65,635	43,071	46,106	44,724	43,271	41,839
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	-	-	-	-	-	-	-	-	-	-
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-
Granite State	66855384	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XL11195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-
Harbor	HI180032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-
Home	HEC9304732	-	-	-	-	-	-	-	-	-	-
Home	HEC4166088	-	-	-	-	-	-	-	-	-	-
Home	HEC9007237	-	-	-	-	-	-	-	-	-	-
Home	HEC4496028	-	-	-	-	-	-	-	-	-	-
Home	HEC9330992	-	-	-	-	-	-	-	-	-	-
Home	HXL1577755	-	-	-	-	-	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Home	HXL1577756	-	-	-	-	-	-	-	-	-	-
INA	GAL197644	-	-	-	-	-	-	-	-	-	-
INA	XCP6640	-	-	-	-	-	-	-	-	-	-
INA	GAL204195	-	-	-	-	-	-	-	-	-	-
INA	GAL336722	-	-	-	-	-	-	-	-	-	-
INA	GAL355450	-	-	-	-	-	-	-	-	-	-
INA	GAL394501	-	-	-	-	-	-	-	-	-	-
INA	XCP14305	-	-	-	-	-	-	-	-	-	-
INA	XCP14327	-	-	-	-	-	-	-	-	-	-
INA	XCP145146	-	-	-	-	-	-	-	-	-	-
Industrial Ind.	JE8844186	-	-	-	-	-	-	-	-	-	-
INSCO, Ltd.	CE000003	-	-	-	-	-	-	-	-	-	-
Insurance Comp. of State of PA	41767295	-	-	-	-	-	-	-	-	-	-
Integrity	XL200209	-	-	-	-	-	-	-	-	-	-
Integrity	XL200660	-	-	-	-	-	-	-	-	-	-
Integrity	XL201480	-	-	-	-	-	-	-	-	-	-
Integrity	XL202064	-	-	-	-	-	-	-	-	-	-
Integrity	XL203860	-	-	-	-	-	-	-	-	-	-
Integrity	XL207106	-	-	-	-	-	-	-	-	-	-
Integrity	XL208316	-	-	-	-	-	-	-	-	-	-
Integrity	XL208184#1	-	-	-	-	-	-	-	-	-	-
Integrity	XL208184#2	-	-	-	-	-	-	-	-	-	-
ISLIC	5220468801	-	-	-	-	-	-	-	-	-	-
ISLIC	5220468819	-	-	-	-	-	-	-	-	-	-
ISLIC	5220550224	-	-	-	-	-	-	-	-	-	-
Lexington	GC5500201	-	-	-	-	-	-	-	-	-	-
Lexington	GC5511459	-	-	-	-	-	-	-	-	-	-
London	Various	147,879	128,351	84,946	71,282	54,835	52,051	42,798	8,586	7,943	7,680
Lumbermens	35X016626	142,887	136,716	131,464	123,554	113,793	84,922	60,287	57,843	55,965	54,111
Midland	XL2220	-	-	-	-	-	-	-	-	-	-
Midland	XL145438	-	-	-	-	-	-	-	-	-	-
Midland	XL145799	-	-	-	-	-	-	-	-	-	-
Midland	XL151584	-	-	-	-	-	-	-	-	-	-
Midland	XL152075	-	-	-	-	-	-	-	-	-	-
Midland	XL152076	-	-	-	-	-	-	-	-	-	-
Midland	XL148365	-	-	-	-	-	-	-	-	-	-
Midland	XL148366	-	-	-	-	-	-	-	-	-	-
Midland	XL159833	-	-	-	-	-	-	-	-	-	-
Midland	XL159835	-	-	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-
National Casualty	XU000234	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-
National Union	CEI011901	-	-	-	-	-	-	-	-	-	-
National Union	I229452#1	-	-	-	-	-	-	-	-	-	-
National Union	I229452#2	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-
National Union	I223321#1	-	-	-	-	-	-	-	-	-	-
National Union	I223321#2	-	-	-	-	-	-	-	-	-	-
National Union	I226440	-	-	-	-	-	-	-	-	-	-
National Union	I226084	-	-	-	-	-	-	-	-	-	-
National Union	9605832	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000001	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000005	21,708	80,210	77,129	72,488	87,443	136,298	132,750	128,773	124,590	120,464
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	-	-	-	-	-	-	-	-	-	-
Northbrook	63000986	-	-	-	-	-	-	-	-	-	-
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	10,262	9,726	9,333	6,111	-	-	-	-	-	-
Northbrook	63005512	181,736	173,887	167,208	157,147	130,502	143,522	139,786	135,598	131,193	126,849
Northbrook	63006485	222,579	212,967	204,785	192,464	184,325	175,776	171,201	166,071	160,677	155,356
Northeastern Fire	0698	-	-	-	-	-	-	51,890	76,085	73,614	71,176
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XL1400251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Puritan	ML650183	-	-	-	-	-	-	-	-	-	-
Republic	CDB1530	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	109,726	104,987	78,315	51,792	49,550	47,015	45,791	44,419	13,390	4,982
Stonewall	36000002	110,101	103,346	101,299	83,468	49,699	47,175	45,948	44,571	43,123	41,695
Stonewall	36000042	36,874	6,919	6,653	6,253	5,979	4,267	-	-	-	-
Swiss Re	ZHR402006013078	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100361	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Unigard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	-	-	-	-	-	-	-	-	-	-
US Fire	5230672533	29,401	48,418	46,558	43,757	79,946	82,275	54,196	39,701	38,411	37,139
US Fire	5220356274	32,772	77,701	74,716	70,221	104,277	132,034	128,597	124,744	120,692	116,695
US Fire	5232198267	-	-	-	-	-	-	-	-	-	-
Yosemite	YXL106803	4,569	-	-	58,553	43,733	-	-	-	-	29,717
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005/3	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72,637-85-C	-	-	-	-	-	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Total		1,146,722	1,098,100	995,723	885,900	853,847	806,630	771,506	699,426	652,175	623,944	595,312	553,851
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN3116WCA	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100055	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100054	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101027	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101028	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103525	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103591	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103656	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	H.0001456	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	UMB599690	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201658	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-	-	-
Ambassador	ELP001955	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE355594	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	GE2692335	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M0371313	7,415	7,136	5,226	4,440	4,205	3,955	3,697	3,443	3,201	2,901	1,375	312

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*Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision*

**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-	-	-
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073331	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX003997	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	29,329	29,999	30,754	29,354	27,802	26,149	23,846	2,729	2,537	2,364	2,205	2,056
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008603	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008634	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9693749	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9693751	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1862881	4,843	2,515	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX1864587	-	11,154	22,092	21,087	19,971	18,784	17,559	16,353	15,200	14,161	13,210	12,320
Columbia Casualty	RDX3652475	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4169951	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4170194	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX9176107	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX8936695	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX1421877	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821728	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	83,094	79,976	42,897	10,023	7,860	7,393	6,911	6,436	5,982	5,574	5,199	4,849

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-	-	-
Disputed	XL1401422	1,336	1,497	1,436	2,375	2,596	2,442	2,282	2,126	1,976	1,841	1,717	1,416
Disputed	A7497	-	-	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	XL01478	-	-	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-	-	-
ELAC	E168417001	73,155	70,410	83,644	91,146	86,323	81,194	75,896	70,684	65,700	59,518	50,466	43,420
Employers CU	EY8417002	4,217	3,797	3,645	4,003	3,362	6,177	33,794	31,860	31,680	35,325	46,217	43,104
Employers Mutual (Wausau)	573600102223	-	-	-	-	-	-	-	-	-	10,768	12,695	11,840
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE12648	-	-	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-	-	-
Evenston Insurance	LE10378	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	S1600334	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-	-	-
First State	917177	35,877	34,530	33,109	34,019	34,009	31,987	13,731	3,339	3,103	2,891	2,697	2,515
First State	917383	112,562	108,338	103,879	99,152	99,078	94,472	88,308	82,243	76,444	71,220	66,438	61,963

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DIF and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
First State	911879	40,393	38,877	14,630	4,266	4,041	3,800	3,552	3,308	3,075	2,865	2,673	2,493
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	-	6,760	13,389	12,780	12,104	11,384	10,642	9,911	9,212	8,582	8,006	7,467
Granite State	66801963	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XL111195	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	H1180032	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9304732	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC4166088	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9007237	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC4496028	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9530992	-	-	-	-	-	-	-	-	-	-	-	-
Home	HXL1577755	-	-	-	-	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Nominal Dollars**  
**December 16, 2003**

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Hone	HXL1577756												
INA	GAL197644												
TNA	XCP6640												
INA	GAL204195												
INA	GAL336722												
INA	GAL355450												
INA	GAL394501												
INA	XCP14305												
INA	XCP14327												
INA	XCP145146												
Industrial Ind.	JE8844186												
INSCO, Ltd.	CE0000003												
Insurance Comp. of State of PA	41767295												
Integrity	XL200209												
Integrity	XL200660												
Integrity	XL201480												
Integrity	XL202064												
Integrity	XL203860												
Integrity	XL207106												
Integrity	XL208316												
Integrity	XL208184#1												
Integrity	XL208184#2												
ISLIC	5220468801												
ISLIC	5220468819												
ISLIC	5220530224												
Lexington	GC3500201												
Lexington	GC5511459												
London	Various	7,415	7,136	5,226	4,440	4,205	3,955	3,697	3,443	3,201	4,511	7,944	10,849
Lumbermens	35X016626	52,242	50,282	47,981	24,112	22,837	15,524	4,594	4,279	3,977	3,705	3,457	3,224
Midland	XL2220												
Midland	XL143438												
Midland	XL145799												
Midland	XL151584												
Midland	XL152075												
Midland	XL152076												
Midland	XL148365												
Midland	XL148366												
Midland	XL159833												
Midland	XL159835												

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
	XU000234	-	-	-	-	-	-	-	-	-	-	-	-
	XLX1366336	-	-	-	-	-	-	-	-	-	-	-	-
	XLX1436215	-	-	-	-	-	-	-	-	-	-	-	-
	XLX1436216	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Surety	-	-	-	-	-	-	-	-	-	-	-	-
	National Union	CE1011901	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-	-	-
National Union	9603832	-	-	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000001	116,303	111,938	107,331	102,447	97,962	97,611	91,242	84,976	78,984	73,587	68,646	64,022
New England Insurance	EG0000005	-	-	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63000986	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	122,467	117,871	113,020	107,877	102,171	96,098	89,828	83,658	77,760	72,446	67,582	63,029
Northbrook	63005512	149,990	144,361	138,419	132,120	125,132	117,694	110,015	102,459	95,234	88,727	82,769	77,194
Northbrook	63006485	68,717	66,139	63,416	60,530	57,329	53,921	50,732	47,543	44,354	41,165	37,976	34,787
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2231	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2232	-	-	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLPA00251	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0357

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-	-	-
Puritan	ML650183	-	-	-	-	-	-	-	-	-	-	-	-
Republic	CDE1530	-	-	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000002	4,810	4,630	4,439	4,237	4,013	3,774	3,528	3,286	3,054	2,845	2,654	2,476
Stonewall	36000042	28,801	4,645	4,454	4,252	4,027	3,787	3,540	3,297	3,065	2,855	2,663	2,484
Swiss Re	ZHR402006015078	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100561	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956465	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0358

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Unigard	15047	-	-	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	35,856	34,511	33,090	33,999	33,989	31,969	13,723	3,337	3,102	2,890	2,696	2,514
US Fire	5230672533	112,664	108,436	103,973	99,242	99,168	94,557	88,388	82,317	76,513	71,284	66,498	62,019
US Fire	5220356274	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5232198267	55,234	53,161	19,673	-	1,661	-	-	-	-	-	-	-
Yosemite	YXL106803	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	217005-7005/2	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	217005/3	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	ZIB 72,637-85-C	-	-	-	-	-	-	-	-	-	-	-	-

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Total		515,807	479,541	442,610	404,418	363,395	331,427	294,746	263,680	233,290	203,355	175,292	151,415
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75100055	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75100054	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75100053	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75101026	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75101027	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75101028	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75100908	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75103524	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75103525	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75103591	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75103592	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75103656	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	75103663	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	H.0001456	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	UMB599690	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201658	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-	-	-
Ambassador	ELP001955	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE355594	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE2692335	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE ALAN GRAY 0361

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Nominal Dollars**  
**December 16, 2003**

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Continental Insurance	LI438770	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LI648550	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	XL1401422	747	694	641	585	533	486	432	332	-	276	271	232
Disputed	A7497	-	-	-	-	-	-	-	-	-	-	-	-
Disputed	XL01478	-	-	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-	-	-
ELAC	EL68417001	40,782	37,905	34,977	31,953	29,096	26,562	23,568	21,061	18,628	16,351	14,174	12,127
Employers CU	EY8417002	40,202	37,366	34,480	31,499	28,773	26,270	23,309	20,830	18,423	15,829	13,682	11,706
Employers Mutual (Wausau)	373600102223	11,043	10,264	9,471	8,652	7,878	7,192	6,382	5,703	5,044	4,428	3,838	3,284
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	PLE12648	-	-	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	FU79807710579	-	-	-	-	-	-	-	-	-	-	-	-
European General	LE10378	-	-	-	-	-	-	-	-	-	-	-	-
Evansston Insurance	SI600049	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	SI600034	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	7979227243	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056730	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-	-	-
First State	917177	2,346	2,181	2,012	1,838	1,674	1,528	1,356	1,212	1,072	941	815	698
First State	917383	57,792	53,715	49,565	45,280	41,231	37,640	33,397	29,845	26,397	23,171	20,085	17,185

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GRANITE\_ALAN GRAY 0362

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
First State	911879	2,325	2,161	1,994	1,822	1,659	1,514	1,343	1,201	1,062	932	808	691
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	6,964	6,473	5,973	5,457	4,968	4,536	4,025	3,597	3,181	2,792	2,420	2,071
Granite State	66801963	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	XL111195	-	-	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XL111195	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	HQ180032	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9304732	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC4166088	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9007237	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC4496028	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9530992	-	-	-	-	-	-	-	-	-	-	-	-
Home	HXL1577755	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0363

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Home	HXL1577756												
INA	GAL197644												
INA	XCP6640												
INA	GAL204195												
INA	GAL336722												
INA	GAL355450												
INA	GAL394501												
INA	XCP14305												
INA	XCP14327												
INA	XCP145146												
Industrial Ind.	JE8844186												
INSCO, Ltd.	CE8000003												
Insurance Comp. of State of PA	41767295												
Integrity	XL200209												
Integrity	XL200660												
Integrity	XL201480												
Integrity	XL202064												
Integrity	XL203860												
Integrity	XL207106												
Integrity	XL208316												
Integrity	XL208184#1												
Integrity	XL208184#2												
ISLIC	5220468801												
ISLIC	5220468819												
ISLIC	5220550224												
Lexington	GC5500201												
Lexington	GC5511459												
London	Various	9,938	9,360	8,753	8,118	7,468	6,820	6,190	5,593	5,021	4,464	3,907	3,336
Lumbermens	35X016626	3,007	2,795	2,579	2,356	2,145	1,958	1,738	1,553	1,373	1,206	1,045	894
Midland	XL2220												
Midland	XL145438												
Midland	XL145799												
Midland	XL151584												
Midland	XL152075												
Midland	XL152076												
Midland	XL148365												
Midland	XL148366												
Midland	XL159833												
Midland	XL159835												

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GRANITE\_ALAN GRAY 0364

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
National Casualty	XLJ000234	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-	-	-
National Union	CEI011901	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-	-	-
National Union	9605832	-	-	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000001	59,712	55,500	51,212	46,785	42,601	38,891	34,507	30,837	27,274	23,941	20,753	17,756
New England Insurance	EG0000005	-	-	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-	3,486	-
Northbrook	63000237	-	-	-	-	-	-	-	-	-	-	472	4,426
Northbrook	63000986	-	-	-	-	-	-	538	701	620	544	-	404
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	58,786	54,639	50,418	45,790	42,308	20,774	18,432	16,472	14,569	12,788	11,085	9,485
Northbrook	63003512	71,997	66,918	61,748	56,410	51,365	46,892	41,606	37,181	32,885	26,042	13,576	11,615
Northbrook	63006485	67,419	62,663	57,822	52,823	48,099	43,910	38,961	34,817	30,795	27,031	23,431	20,048
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XL P400251	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-	-	-

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-	-	-
Puritan	ML630183	-	-	-	-	-	-	-	-	-	-	-	-
Republic	CDB1530	-	-	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000002	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000042	-	-	-	-	-	-	-	-	-	-	-	-
Swiss Re	ZHR402006015078	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	2,309	2,146	1,980	1,809	51	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100361	2,317	2,153	1,987	1,815	1,653	1,509	1,339	1,196	1,058	929	805	689
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Unigard	15047	-	-	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	2,345	2,179	2,011	1,837	1,673	1,527	1,355	1,211	1,071	940	815	697
US Fire	5230672533	57,844	53,763	49,610	45,321	41,268	37,674	33,428	29,872	26,421	23,192	20,104	17,201
US Fire	5220356274	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5232198267	-	-	-	-	-	-	-	-	-	-	-	-
Yosemite	YXL106803	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-7005/2	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005/3	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72,637-85-C	-	-	-	-	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Nominal Dollars**  
**December 16, 2003**

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
<b>Total</b>		125,470	100,281	75,187	50,950	26,268	19,783	16,014	12,351	9,887	5,981
Actna											
Actna Casualty and Surety	X1021037										
Actna Casualty and Surety	01XN993WCA										
Actna Casualty and Surety	01XN1192WCA										
Actna Casualty and Surety	01XN1600WCA										
Actna Casualty and Surety	01XN2139WCA										
Actna Casualty and Surety	08XN166WCA										
Actna Casualty and Surety	08XN165WCA										
Actna Casualty and Surety	01XN5072WCA										
Actna Casualty and Surety	01XN5116WCA										
AIU	75100035	2,007	1,606	1,203	796	420	317	256	198	158	96
AIU	75100034										
AIU	75100033										
AIU	75101026	4,056	3,245	2,432	1,609	850	640	518	400	320	194
AIU	75101027										
AIU	75101028										
AIU	75100908										
AIU	75103524										
AIU	75103525										
AIU	75103591										
AIU	75103592										
AIU	75103656										
AIU	75103663										
Allianz	FI0001456										
Allianz	UMB599690										
Allianz	AUX5201202										
Allianz	AUX5201297										
Allianz	AUX5201658										
Allianz	AUX5201850										
Allianz	AUX5202132										
Ambassador	ELP001955										
American Excess	BUL5000424										
American Excess	BUL5001964										
American Excess	BUL5076492										
American Excess	BUL5085640										
American Excess	BUL5098262										
American Home Assurance	CBE355594										
American Home Assurance	CBE2692335	184	147	110	73	39	29	23	18	15	9
American Refrurance	M0371313										

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Table 5  
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Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073331	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-
California Union	ZCX003997	-	-	-	-	-	-	-	-	-	-
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	472	378	283	187	99	75	60	47	37	23
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008603	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008634	-	-	-	-	-	-	-	-	-	-
City	HEC9693749	-	-	-	-	-	-	-	-	-	-
City	HEC9693751	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1862881	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI1864387	2,830	2,264	1,697	1,123	593	446	362	279	223	135
Columbia Casualty	RDXX3652475	3,311	2,649	1,985	1,314	694	522	423	327	261	158
Columbia Casualty	RDXX4169951	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDXX4170194	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDXX9176107	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDXX8936695	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDXX1421877	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDXX2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDXX2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LI307152	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	1,114	891	668	442	233	176	142	110	88	53

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648530	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX21153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Continental Insurance	XL1P401422	192	154	115	76	40	30	25	19	15	9
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Disputed	XL01478	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	A7499	-	-	-	-	-	-	-	-	-	-
E&O Managers	E168417001	8,839	6,447	4,832	3,198	1,689	1,272	1,030	795	636	385
ELAC	EY8417002	9,695	7,757	5,813	3,848	2,031	1,530	1,239	956	765	463
Employers CU	573600102223	2,720	2,176	1,631	1,079	570	429	347	268	215	130
Employers Mutual (Wausau)	MMO70734	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	PL12648	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	FU79807710979	-	-	-	-	-	-	-	-	-	-
European General	LE10378	-	-	-	-	-	-	-	-	-	-
Evanston Insurance	S1600049	-	-	-	-	-	-	-	-	-	-
Falcon	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	578	462	346	229	121	91	74	57	46	28
First State	917383	14,233	11,387	8,535	5,649	2,982	2,246	1,819	1,404	1,124	680

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
First State	911879	573									
Gibraltar Insurance Co.	GMX00045		458	343	227	120	90	73	56	45	27
Gibraltar Insurance Co.	GMX00046										
Gibraltar Insurance Co.	GMX00981										
Gibraltar Insurance Co.	GMX01584										
Granite State	SCLD8094000										
Granite State	SCLD8094064										
Granite State	SCLD8094063	1,715	1,372	1,028	681	359	271	219	169	135	82
Granite State	66801963										
Granite State	66812370										
Granite State	66812371										
Granite State	66823216										
Granite State	66823217										
Granite State	66833982										
Granite State	66833983										
Granite State	66844637										
Granite State	66855584										
Great Southwest Fire	XL111195										
Harbor	110811										
Harbor	116164										
Harbor	H1180032										
Highlands Insurance Co.	SR10598										
Highlands Insurance Co.	SR20205										
Highlands Insurance Co.	SR20474										
Highlands Insurance Co.	SR20475										
Highlands Insurance Co.	SR20811										
Highlands Insurance Co.	SR20812										
Highlands Insurance Co.	SR40556										
Highlands Insurance Co.	SR40656										
Highlands Insurance Co.	SR40815										
Highlands Insurance Co.	SR41018										
Highlands Insurance Co.	SR41257										
Highlands Insurance Co.	SR41699										
Home	HEC9304732										
Home	HEC4166088										
Home	HEC9007237										
Home	HEC4496028										
Home	HEC9530992										
Home	HXL1577755										

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table S  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Home	HXL1577756										
INA	GAL197644										
INA	XCP6640										
INA	GAL204195										
INA	GAL336722										
INA	GAL355450										
INA	GAL394501										
INA	XCP14305										
INA	XCP14327										
INA	XCP145146										
Industrial Ind.	JE8844186										
INSCO, Ltd.	CE0000003										
Insurance Comp. of State of PA	41767295										
Integrity	XL200209										
Integrity	XL200660										
Integrity	XL201480										
Integrity	XL202064										
Integrity	XL203860										
Integrity	XL207106										
Integrity	XL208316										
Integrity	XL208184#1										
Integrity	XL208184#2										
ISLIC	5220468801										
ISLIC	5220468819										
ISLIC	5220550224										
Lexington	GC3500201										
Lexington	GC3511459										
London	Various	4,031	3,749	2,570	1,332	30	23	14	0		
Lumbermens	35X016626	741	592	444	294	155	117	95	73	58	35
Midland	XL2220										
Midland	XL145438										
Midland	XL145799										
Midland	XL151584										
Midland	XL152075										
Midland	XL152076										
Midland	XL148365										
Midland	XL148366										
Midland	XL159833										
Midland	XL159835										

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-
National Casualty	XU000234	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-
National Union	CE1011901	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-
National Union	9603832	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000001	14,706	11,766	8,818	5,836	3,082	2,321	1,879	1,451	1,161	703
New England Insurance	EG0000005	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	3,665	2,932	2,198	1,455	768	578	468	361	289	175
Northbrook	63000986	334	268	200	1,513	841	633	512	396	317	192
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	7,856	6,285	4,711	3,118	1,646	1,240	1,004	775	620	375
Northbrook	63005512	9,620	7,696	5,768	3,817	2,015	1,517	1,228	948	759	459
Northbrook	63006485	16,604	13,284	9,956	6,590	3,479	2,620	2,122	1,638	1,311	793
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XL P400251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-

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**Table 5**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-
Providence Washington	CUI73770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Puritan	ML650183	-	-	-	-	-	-	-	-	-	-
Republic	CDE1530	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-
SL Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-
Stonevall	36000001	-	-	-	-	-	-	-	-	-	-
Stonevall	36000003	-	-	-	-	-	-	-	-	-	-
Stonevall	33000113	-	-	-	-	-	-	-	-	-	-
Stonevall	36000002	-	-	-	-	-	-	-	-	-	-
Stonevall	36000042	-	-	-	-	-	-	-	-	-	-
Swiss Re	ZHR402006015078	571	457	342	226	120	90	73	56	45	27
The Hartford Insurance Co.	10XS100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100561	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU9553457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-

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Table 5  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Nominal Dollars  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Unigard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	-	-	-	-	-	-	-	-	-	-
US Fire	5230672533	578	462	346	229	121	91	74	57	46	28
US Fire	5220356274	14,246	11,398	8,542	5,654	2,985	2,248	1,820	1,405	1,125	681
US Fire	5232198267	-	-	-	-	-	-	-	-	-	-
Yosemite	YXL106803	-	-	268	353	186	140	114	88	70	43
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005/3	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72,637-85-C	-	-	-	-	-	-	-	-	-	-

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and EM Claims**  
**Modified Probabilities and Discounts**  
**Present Value Year 2003 Dollars -- 7% discount rate**  
**December 16, 2003**

Carrier Name	Policy Number	Policy Period Start Date End Date	Total	2002	2003	2004	2005	2006	2007	2008
<b>Total</b>			245,312,849	1,713,012	225,161,834	1,711,532	1,773,398	1,793,368	1,411,021	1,279,085
Aetna	XL021037	3/1/1984 3/1/1985	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	4/1/1976 1/1/1977	511,230	-	511,230	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	1/1/1977 1/1/1978	1,268,307	-	1,268,307	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	1/1/1978 3/1/1979	660,754	-	660,754	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	3/1/1979 3/1/1980	712,327	-	712,327	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	3/1/1980 3/1/1981	936,266	-	936,266	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	3/1/1980 3/1/1981	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
AIU	75100055	1/1/1978 3/1/1979	933,142	-	929,688	-	-	-	-	-
AIU	75100054	1/1/1978 3/1/1979	1,709,602	-	1,709,602	-	-	-	-	-
AIU	75100053	1/1/1978 3/1/1979	110,126	-	110,126	-	-	-	-	-
AIU	75101026	3/1/1979 3/1/1980	939,239	-	937,500	-	-	-	-	-
AIU	75101027	3/1/1979 3/1/1980	1,894,702	-	1,894,702	-	-	-	-	-
AIU	75101028	3/1/1979 3/1/1980	118,721	-	118,721	-	-	-	-	-
AIU	75100908	3/1/1982 3/1/1983	1,017,076	-	1,017,076	-	-	-	-	-
AIU	75103524	3/1/1983 3/1/1984	2,384,659	-	2,384,659	-	-	-	-	-
AIU	75103525	3/1/1983 3/1/1984	509,869	-	509,869	-	-	-	-	-
AIU	75103591	3/1/1984 3/1/1985	2,549,491	-	2,549,491	-	-	-	-	-
AIU	75103592	3/1/1984 3/1/1985	954,061	-	954,061	-	-	-	-	-
AIU	75103656	3/1/1985 3/1/1986	809,435	-	809,435	-	-	-	-	-
AIU	75103663	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
Allianz	H0001436	1/1/1978 3/1/1980	74,405	-	74,405	-	-	-	-	-
Allianz	UMB599690	3/1/1980 3/1/1981	618,750	-	618,750	-	-	-	-	-
Allianz	AUX5201202	3/1/1981 3/1/1982	618,750	-	618,750	-	-	-	-	-
Allianz	AUX5201297	3/1/1982 3/1/1983	618,750	-	618,750	-	-	-	-	-
Allianz	AUX5201658	3/1/1983 3/1/1984	1,237,500	-	1,237,500	-	-	-	-	-
Allianz	AUX5201850	3/1/1984 3/1/1985	1,699,661	-	1,699,661	-	-	-	-	-
Allianz	AUX5202132	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
Ambassador	ELP001955	3/1/1983 1/1/1984	-	-	-	-	-	-	-	-
American Excess	EUL5000424	3/1/1979 3/1/1980	480,963	-	480,963	-	-	-	-	-
American Excess	EUL5001964	5/1/1979 3/1/1980	607	-	607	-	-	-	-	-
American Excess	EUL5076492	3/1/1981 3/1/1982	-	-	-	-	-	-	-	-
American Excess	EUL5085640	3/1/1982 3/1/1983	-	-	-	-	-	-	-	-
American Excess	EUL5098262	3/1/1983 3/1/1984	210,321	-	210,321	-	-	-	-	-
American Home Assurance	CE355594	3/21/1969 3/21/1972	3,000,000	-	3,000,000	-	-	-	-	-
American Home Assurance	CE2692335	3/21/1972 1/1/1975	2,357,633	-	2,357,633	-	-	-	-	-
American Reinsurance	M0371313	1/1/1971 1/1/1973	2,414,601	-	1,485,539	44,596	101,622	162,039	132,903	127,586

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Policy Period Start Date End Date	Total	2002	2003	2004	2005	2006	2007	2008
American Reinsurance	M1025102	1/1/1974 2/1/1975	47,232	23,010	24,222	-	-	-	-	-
American Reinsurance	M1028391	2/1/1975 1/1/1976	33,334	16,240	17,094	-	-	-	-	-
American Reinsurance	M1027714	1/1/1976 1/1/1977	201,085	71,945	129,019	122	-	-	-	-
Associated International	M1431743	1/1/1977 3/1/1979	699,501	-	699,501	-	-	-	-	-
Birmingham Fire	AEL00193C	3/1/1979 3/1/1980	1,012	-	1,012	-	-	-	-	-
Birmingham Fire	SE6073331	1/1/1978 3/1/1979	550,629	-	550,629	-	-	-	-	-
California Union	2CX0031997	3/1/1979 3/1/1980	593,605	-	593,605	-	-	-	-	-
California Union	2CS004418	3/1/1980 3/1/1981	1,063,081	-	1,063,081	-	-	-	-	-
California Union	2CX004411	3/1/1981 3/1/1982	1,774,797	-	1,774,797	-	-	-	-	-
California Union	2CX006179	3/1/1981 3/1/1982	1,187,368	-	1,187,368	-	-	-	-	-
California Union	2CX006180	3/1/1982 3/1/1983	1,775,193	-	1,775,193	-	-	-	-	-
California Union	2CX006504	3/1/1983 3/1/1984	1,190,278	-	1,190,278	-	-	-	-	-
California Union	2CX006505	3/1/1983 3/1/1984	1,775,473	-	1,775,473	-	-	-	-	-
California Union	2CX007079	3/1/1984 3/1/1985	1,192,330	-	1,192,330	-	-	-	-	-
California Union	2CX007080	3/1/1984 3/1/1985	1,751,025	-	1,751,025	-	-	-	-	-
California Union	2XC007783	3/1/1985 3/1/1986	849,830	-	849,830	-	-	-	-	-
California Union	2CX007784	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
California Union	2CX007785	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
Central National	CNZ140615	1/1/1976 12/31/1976	1,070,418	-	773,438	-	-	-	-	1,701
Central National	CNZ142340	3/1/1981 3/1/1984	1,117,708	-	1,117,708	-	-	-	-	-
Central National	CNZ008603	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
Central National	CNZ008634	3/1/1985 3/1/1986	-	-	-	-	-	-	-	-
City	HBC9693749	1/1/1978 3/1/1979	-	-	-	-	-	-	-	-
City	HBC9825978	1/1/1978 3/1/1979	-	-	-	-	-	-	-	-
City	HBC9825974	3/1/1979 3/1/1980	-	-	-	-	-	-	-	-
Columbia Casualty	RD01862881	1/1/1976 1/1/1977	1,622,938	-	1,004,583	93,944	106,210	110,889	89,951	81,277
Columbia Casualty	RD01864387	1/1/1977 1/1/1978	1,368,278	-	1,314,844	-	-	-	-	-
Columbia Casualty	RD03652475	1/1/1978 3/1/1979	1,539,685	-	1,533,984	-	-	-	-	-
Columbia Casualty	RD04169951	3/1/1980 3/1/1981	1,531,406	-	1,531,406	-	-	-	-	-
Columbia Casualty	RD04170194	3/1/1981 3/1/1982	1,531,406	-	1,531,406	-	-	-	-	-
Columbia Casualty	RD09176107	3/1/1982 3/1/1983	1,531,406	-	1,531,406	-	-	-	-	-
Continental Casualty	RD08936695	10/1/1974 11/22/1974	74,495	-	74,495	-	-	-	-	-
Continental Casualty	RD01421877	3/1/1980 3/1/1981	-	-	-	-	-	-	-	-
Continental Casualty	RD02821728	3/1/1981 3/1/1982	-	-	-	-	-	-	-	-
Continental Casualty	RD02821864	3/1/1982 3/1/1983	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	1/1/1968 1/1/1969	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	1/1/1968 1/1/1971	7,248,935	206,583	4,664,934	270,653	305,577	319,037	258,797	239,772

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Continental Insurance	L1438770	1/1/1969	1/1/1970	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	1/1/1970	1/1/1971	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	1/1/1971	1/1/1972	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	1/1/1972	1/1/1973	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	1/1/1973	1/1/1974	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Continental Insurance	XL1401422	3/21/1972	1/1/1973	420,642	420,642	420,642	-	-	-	-	-
Disputed	A7497	10/1/1974	12/31/1976	2,379,063	2,379,063	-	-	-	-	-	-
Disputed	XL01478	1/1/1977	12/31/1977	126,831	-	126,831	-	-	-	-	-
Drake Insurance of NY	A7499	4/30/1976	1/1/1977	207,109	-	207,109	-	-	-	-	-
E&O Managers	EL68417001	3/21/1969	3/21/1972	3,449,411	-	3,000,000	-	-	-	-	-
ELAC	EY8417002	3/21/1972	1/1/1974	2,435,815	-	2,335,938	-	-	-	-	-
Employers Mutual (Wausau)	573600102223	3/1/1985	3/1/1986	1,891,227	-	1,875,000	-	-	-	-	-
Employers Mutual Casualty Company	MMO70754	5/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72093	3/1/1983	3/1/1984	509,869	-	509,869	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PUE12648	1/1/1978	3/1/1980	692,622	-	692,622	-	-	-	-	-
European General	FU79807710979	3/1/1979	3/1/1980	296,803	-	296,803	-	-	-	-	-
Evansston Insurance	LE10378	3/1/1984	3/1/1985	954,061	-	954,061	-	-	-	-	-
Falcon	S1600049	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
Falcon	S1600334	3/1/1982	3/1/1983	508,538	-	508,538	-	-	-	-	-
Federal Ins	7979227243	1/1/1978	3/1/1979	454,269	-	454,269	-	-	-	-	-
Federal Ins	8079227290	3/1/1979	3/1/1980	489,725	-	489,725	-	-	-	-	-
Federal Ins	8079227297	5/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-
Fireman's Fund	XLX1027859	3/21/1969	3/21/1972	2,940,982	-	2,940,982	-	-	-	-	-
Fireman's Fund	XLX1056750	3/21/1972	1/1/1975	2,356,453	-	2,356,453	-	-	-	-	-
Fireman's Fund	XLX1204294	1/1/1975	1/1/1977	1,005,469	-	1,005,469	-	-	-	-	-
Fireman's Fund	XLX1267188	1/1/1977	1/1/1978	1,314,844	-	1,314,844	-	-	-	-	-
Fireman's Fund	XLX1301731	1/1/1978	3/1/1979	1,533,984	-	1,533,984	-	-	-	-	-
Fireman's Fund	XLX1370313	3/1/1979	3/1/1980	1,546,875	-	1,546,875	-	-	-	-	-
Fireman's Fund	XLX1370383	5/15/1979	3/1/1980	506	-	506	-	-	-	-	-
First State	924091	1/1/1977	12/31/1977	418,541	-	418,541	-	-	-	-	-
First State	925897	1/1/1978	3/1/1979	650,964	-	650,964	-	-	-	-	-
First State	927795	3/1/1979	3/1/1980	721,444	-	721,444	-	-	-	-	-
First State	917177	3/1/1980	3/1/1981	1,157,615	-	841,431	-	-	-	-	-
First State	917383	3/1/1981	3/1/1984	7,198,944	-	6,414,750	-	-	-	-	-

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Table 6  
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Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
First State	911879	1/1/1976	1/1/1977	1,378,093	-	937,500	-	-	-	25,468	36,812
Gibraltar Insurance Co.	GMX00045	3/1/1979	3/1/1980	1,202,407	-	1,202,407	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	3/1/1979	3/1/1980	489,725	-	489,725	-	-	-	-	-
Gibraltar Insurance Co.	GMX00581	3/1/1981	3/1/1982	1,013,299	-	1,013,299	-	-	-	-	-
Gibraltar Insurance Co.	GMX01384	3/1/1982	3/1/1983	1,017,076	-	1,017,076	-	-	-	-	-
Granite State	SGLD8094000	10/1/1976	12/31/1976	65,263	-	65,263	-	-	-	-	-
Granite State	SGLD8094064	1/1/1977	12/31/1977	1,648,799	-	1,648,799	-	-	-	-	-
Granite State	SCLD8094063	1/1/1977	12/31/1977	829,260	-	796,875	-	-	-	-	-
Granite State	66801963	3/1/1981	3/1/1982	2,884,148	-	2,884,148	-	-	-	-	-
Granite State	66812370	3/1/1981	3/1/1982	4,392,622	-	4,392,622	-	-	-	-	-
Granite State	66812371	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Granite State	66823216	3/1/1982	3/1/1983	4,393,603	-	4,393,603	-	-	-	-	-
Granite State	66823217	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Granite State	66833982	3/1/1983	3/1/1984	4,394,295	-	4,394,295	-	-	-	-	-
Granite State	66833983	3/1/1983	3/1/1984	420,642	-	420,642	-	-	-	-	-
Granite State	66844637	3/1/1984	3/1/1985	787,100	-	787,100	-	-	-	-	-
Granite State	66855584	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Great Southwest Fire	XL111193	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Harbor	110811	1/1/1971	3/1/1973	-	-	-	-	-	-	-	-
Harbor	116164	10/1/1974	4/13/1976	1,100,078	-	1,100,078	-	-	-	-	-
Harbor	11180032	1/1/1984	3/1/1984	70,107	-	70,107	-	-	-	-	-
Highlands Insurance Co.	SR10598	10/1/1974	1/1/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Hone	HEC9304732	3/21/1969	3/21/1972	-	-	-	-	-	-	-	-
Hone	HEC4166088	3/21/1972	1/1/1975	-	-	-	-	-	-	-	-
Hone	HEC9007237	10/1/1974	4/30/1976	-	-	-	-	-	-	-	-
Hone	HEC4496028	1/1/1975	1/1/1978	-	-	-	-	-	-	-	-
Hone	HEC9530992	3/13/1977	1/1/1978	-	-	-	-	-	-	-	-
Hone	HXL1577755	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-

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December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Home	HXL157756	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
INA	GAL197644	1/1/1974	1/31/1975	-	-	-	-	-	-	-	-
INA	XCP6640	10/1/1974	4/15/1976	1,471,339	-	1,471,339	-	-	-	-	-
INA	GAL204195	2/1/1975	12/31/1975	-	-	-	-	-	-	-	-
INA	GAL336722	1/1/1976	12/31/1976	-	-	-	-	-	-	-	-
INA	GAL355450	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
INA	GAL394501	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
INA	XCP14305	1/1/1978	3/1/1979	550,629	-	550,629	-	-	-	-	-
INA	XCP14327	3/1/1979	3/1/1980	593,605	-	593,605	-	-	-	-	-
INA	XCP145146	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Industrial Ind.	JE8844186	3/1/1985	3/1/1986	809,435	-	809,435	-	-	-	-	-
INSOCO, Ltd.	CE0000003	1/1/1978	3/1/1979	180,564	71,609	108,954	-	-	-	-	-
Insurance Comp. of State of VA	41767295	10/1/1976	12/31/1976	53,842	-	53,842	-	-	-	-	-
Integrity	XL200209	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Integrity	XL200660	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Integrity	XL201480	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Integrity	XL202064	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Integrity	XL203860	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Integrity	XL207106	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Integrity	XL208316	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Integrity	XL208184#1	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Integrity	XL208184#2	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
ISLIC	5220468801	3/1/1984	3/1/1985	5,253,075	-	5,253,075	-	-	-	-	-
ISLIC	5220468819	3/1/1984	3/1/1985	849,830	-	849,830	-	-	-	-	-
ISLIC	5220550224	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Lexington	GC35000201	10/1/1974	1/1/1977	725,322	-	725,322	-	-	-	-	-
London	GC5511459	5/15/1979	3/1/1980	1,717	-	1,717	-	-	-	-	-
Lumbermens	3SX016626	4/21/1969	3/1/1986	11,147,300	115,023	10,008,933	92,583	129,339	165,550	135,088	127,586
Midland	XL2220	5/1/1973	1/1/1976	3,521,746	35,372	2,293,063	105,308	134,702	143,417	116,337	107,785
Midland	XL145438	3/2/1972	1/1/1975	-	-	-	-	-	-	-	-
Midland	XL145438	1/1/1975	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL145799	1/1/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XL151584	4/15/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XL152075	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL152076	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL148365	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XL148366	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XL159833	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Midland	XL159835	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-

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Expected Value for DII and FM Claims  
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December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Mission Insurance	M81736	11/22/1974	4/7/1976	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
National Casualty	XU000234	3/1/1983	3/1/1986	809,435	-	809,435	-	-	-	-	-
National Surety	XLX1366336	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
National Surety	XLX1436215	3/1/1981	3/1/1982	835,972	-	835,972	-	-	-	-	-
National Surety	XLX1436216	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
National Surety	XLX1485922	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
National Surety	XLX1485921	3/1/1982	3/1/1983	839,088	-	839,088	-	-	-	-	-
National Surety	XLX1530076	3/1/1983	3/1/1984	510,469	-	510,469	-	-	-	-	-
National Surety	XLX1530077	3/1/1983	3/1/1984	210,321	-	210,321	-	-	-	-	-
National Surety	XLX1530208	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
National Surety	XLX1735789	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
National Union	CG1011901	1/1/1975	1/1/1978	1,850,000	-	1,850,000	-	-	-	-	-
National Union	1229452#1	1/1/1978	3/1/1979	1,859,375	-	1,859,375	-	-	-	-	-
National Union	1229452#2	1/1/1978	3/1/1979	1,315,079	-	1,315,079	-	-	-	-	-
National Union	GLA1270148	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
National Union	1225321#1	3/1/1979	3/1/1980	1,875,000	-	1,875,000	-	-	-	-	-
National Union	1225321#2	3/1/1979	3/1/1980	1,457,463	-	1,457,463	-	-	-	-	-
National Union	1226440	3/1/1980	3/1/1981	936,266	-	936,266	-	-	-	-	-
National Union	1226084	3/1/1981	3/1/1982	1,013,299	-	1,013,299	-	-	-	-	-
National Union	9605832	3/1/1983	3/1/1985	618,750	-	618,750	-	-	-	-	-
New England Insurance	EG0000001	3/1/1984	3/1/1985	8,215,768	-	7,425,000	-	-	-	-	-
New England Insurance	EG0000005	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
North Star	NSX8963	1/1/1971	1/1/1973	1,389,624	143,418	917,231	187,898	117,026	14,826	9,224	-
Northbrook	63000237	1/1/1974	12/31/1974	899,776	-	898,437	-	-	-	-	-
Northbrook	63000986	1/1/1975	12/31/1975	938,048	-	937,500	-	-	-	-	-
Northbrook	63001413	1/1/1976	12/31/1976	937,500	-	937,500	-	-	-	-	-
Northbrook	63002469	1/1/1977	12/31/1977	1,728,741	100,979	1,075,708	132,250	149,316	138,999	70,600	39,225
Northbrook	63003874	1/1/1978	3/1/1979	7,715,712	-	5,824,022	154,745	174,714	182,410	147,968	137,090
Northbrook	63005512	3/1/1979	3/1/1980	10,150,563	144,660	7,687,592	189,525	213,980	223,405	181,222	167,900
Northbrook	63006485	3/1/1980	3/1/1981	7,875,268	-	7,500,000	-	-	-	-	-
Northeastern Fire	0698	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	0699	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	2251	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Northeastern Fire	2252	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Northumberland	BXL1064	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XL1400251	3/21/1969	3/21/1972	3,000,000	-	3,000,000	-	-	-	-	-
Pacific Employers	XCC003178	3/1/1982	3/1/1983	508,538	-	508,538	-	-	-	-	-
Pacific Employers	XCC003201	3/1/1983	3/1/1984	509,869	-	509,869	-	-	-	-	-

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Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Pacific Employers	XCC016722	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	1/1/1955	1/1/1968	2,215,979	520,441	1,541,520	133,482	19,269	1,267	-	-
Providence Washington	CU173770	10/1/1974	3/13/1977	93,864	-	93,864	-	-	-	-	-
Prudential Reinsurance	DXC901103	4/15/1976	1/1/1977	278,457	-	278,457	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	1/1/1977	1/1/1978	1,046,353	-	1,046,353	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	3/13/1977	1/1/1978	83,309	-	83,309	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	1/1/1978	3/1/1979	1,084,940	-	1,084,940	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	1/1/1978	3/1/1979	454,269	-	454,269	-	-	-	-	-
Puritan	ML650183	1/1/1977	12/31/1977	627,812	-	627,812	-	-	-	-	-
Republic	CEB1530	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	3/1/1985	3/1/1986	809,435	-	809,435	-	-	-	-	-
Safety	UF12041L	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Safety	UF19421L	3/1/1984	3/1/1985	477,030	-	477,030	-	-	-	-	-
Safety	UF19431L	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Safety	UF26931L	3/1/1985	3/1/1986	161,887	-	161,887	-	-	-	-	-
Southern American	Unknown	10/1900	10/1900	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Stonewall	36000001	1/1/1975	1/1/1976	937,500	-	937,500	-	-	-	-	-
Stonewall	36000003	2/1/1975	1/1/1976	352,801	49,484	-	25,155	4,099	-	-	-
Stonewall	33000113	1/1/1974	1/1/1975	2,388,533	71,172	1,518,538	93,436	105,486	110,132	89,337	82,770
Stonewall	36000002	1/1/1975	1/1/1976	2,633,911	71,415	1,696,663	93,756	105,847	110,509	89,643	83,053
Stonewall	36000042	1/1/1976	1/1/1977	1,406,992	71,661	871,924	94,078	106,211	110,889	64,483	46,527
Swiss Re	ZHR402006015078	1/1/1978	3/1/1979	275,314	-	275,314	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	1/1/1977	12/31/1977	1,268,307	-	1,268,307	-	-	-	-	-
The Hartford Insurance Co.	10XS100561	1/1/1978	3/1/1979	1,315,079	-	1,315,079	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	3/1/1979	3/1/1980	1,457,463	-	1,457,463	-	-	-	-	-
Transit Casualty	SCU955457	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00658C	3/1/1985	3/1/1984	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-

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Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Unigard	15047	1/1/1974	10/1/1974	3,226,165	-	3,226,165	-	-	-	-	-
Unigard	15085	3/13/1974	10/1/1974	561,516	-	561,516	-	-	-	-	-
Unknown Insurer	Unknown	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
US Fire	5230774287	3/1/1980	3/1/1981	1,156,955	-	840,952	-	-	-	-	-
US Fire	5230672533	3/1/1981	3/1/1984	7,205,464	-	6,420,559	-	-	-	-	-
US Fire	5220356274	3/1/1984	3/1/1986	709,985	-	709,985	-	-	-	-	-
US Fire	5232198267	3/1/1984	3/1/1986	426,305	-	316,556	-	-	-	-	-
Yosemite	YXL106803	10/1/1974	1/1/1977	879,178	-	879,178	-	-	-	-	-
Zurich	IRDSR4056	1/1/1977	12/31/1977	89,432	-	89,432	-	-	-	-	-
Zurich	Z17005-7005/2	1/1/1978	3/1/1979	77,370	-	77,370	-	-	-	-	-
Zurich	Z17005/3	5/15/1979	3/1/1980	202	-	202	-	-	-	-	-
Zurich	Z1B 72,637-85-C	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Total		1,150,496	1,120,582	964,480	847,558	765,654	688,360	604,416	522,356	461,363	424,951
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-
AIU	75100055	-	-	-	-	-	-	-	-	-	-
AIU	75100054	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-
AIU	75101027	-	-	-	-	-	-	-	-	-	-
AIU	75101028	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-
AIU	75103525	-	-	-	-	-	-	-	-	-	-
AIU	75103591	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-
AIU	75103656	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-
Allianz	H10001456	-	-	-	-	-	-	-	-	-	-
Allianz	UNB599690	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201638	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-
Ambassador	ELP001955	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE355594	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE2692335	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M0371313	98,538	79,930	49,440	38,773	27,875	24,729	19,003	3,563	3,080	2,784

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
American Reinsurance	M1025102										
American Reinsurance	M1028591										
American Reinsurance	M1027714										
American Reinsurance	M1431743										
Associated International	ABLO0193C										
Birmingham Fire	SE6073331										
Birmingham Fire	SE6073469										
California Union	ZCX003997										
California Union	ZGS004418										
California Union	ZGX004411										
California Union	ZGX006179										
California Union	ZGX006180										
California Union	ZCX006504										
California Union	ZGX006505										
California Union	ZGX007079										
California Union	ZCX007080										
California Union	ZXC007783										
California Union	ZCX007784										
California Union	ZGX007785										
Central National	CNZ140615	27,266	24,663	22,164	34,120	35,863	31,972	23,046	13,475	12,185	11,010
Central National	CNZ142340										
Central National	CNZ008603										
Central National	CNZ008634										
City	HEC9693749										
City	HEC9693751										
City	HEC9823978										
City	HEC9823974										
Columbia Casualty	RDUI1862881	40,567	35,935	32,294	10,605	3,040	2,697	2,455	2,225	2,012	1,818
Columbia Casualty	RDX1864587										
Columbia Casualty	RDX3632475										
Columbia Casualty	RDX4169951										
Columbia Casualty	RDX4170194										
Columbia Casualty	RDX9176107										
Continental Casualty	RDX8936695										
Continental Casualty	RDX1421877										
Continental Casualty	RDX2821728										
Continental Casualty	RDX2821864										
Continental Insurance	L1307132										
Continental Insurance	LX6331291	193,669	161,545	145,177	127,516	79,702	46,264	42,112	38,178	34,521	31,195

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SLP401422	-	-	-	-	-	-	-	-	-	-
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Disputed	XL01478	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	A7499	-	-	-	-	-	-	-	-	-	-
B&O Managers	ELAC	-	-	-	-	-	-	-	-	-	-
Employers CU	E168417001	-	2,648	17,026	14,955	21,055	28,187	26,517	33,459	30,392	27,464
Employers Mutual (Wausau)	EY8417002	-	-	752	1,337	1,382	2,149	1,956	1,773	2,258	2,205
Employers Mutual Casualty Company	573600102233	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNO70734	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNO71303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNMW72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNMW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PEI2648	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-
Evanston Insurance	LE10378	-	-	-	-	-	-	-	-	-	-
Falcon	SI600049	-	-	-	-	-	-	-	-	-	-
Falcon	SI600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1036750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	-	-	-	-	-	-	-	-	-	-
First State	917383	-	-	-	-	-	-	-	-	-	-
		19,603	30,170	27,113	23,814	40,664	39,111	24,077	16,484	14,905	13,459
		21,817	48,344	43,446	38,161	52,961	62,671	57,047	51,717	46,764	42,258

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
First State	911879	49,046	61,521	55,288	48,562	33,365	20,462	20,471	18,559	16,781	15,164
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00081	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	-	-	-	-	-	-	-	-	-	-
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-
Granite State	66844657	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XL11195	-	-	-	-	-	-	-	-	-	-
Farbor	110811	-	-	-	-	-	-	-	-	-	-
Farbor	116164	-	-	-	-	-	-	-	-	-	-
Farbor	H1180032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40256	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-
Home	HEC9304732	-	-	-	-	-	-	-	-	-	-
Home	HEC4166088	-	-	-	-	-	-	-	-	-	-
Home	HEC9007237	-	-	-	-	-	-	-	-	-	-
Home	HEC496028	-	-	-	-	-	-	-	-	-	-
Home	HEC9330992	-	-	-	-	-	-	-	-	-	-
Home	HXL1577755	-	-	-	-	-	-	-	-	-	-

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and TM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Home	HXL157736										
INA	GAL197644										
INA	XCP6640										
INA	GAL204195										
INA	GAL336722										
INA	GAL335450										
INA	GAL394501										
INA	XCP14305										
INA	XCP14327										
INA	XCP145146										
Industrial Ind.	IE8844186										
INSCO, Ltd.	CE0000003										
Insurance Comp. of State of PA	41767295										
Integrity	XL200209										
Integrity	XL200660										
Integrity	XL201480										
Integrity	XL202064										
Integrity	XL203860										
Integrity	XL207106										
Integrity	XL208316										
Integrity	XL208184#1										
Integrity	XL208184#2										
ISLIC	5220468801										
ISLIC	5220468819										
ISLIC	5220550224										
Lexington	GC5300201										
Lexington	GC5311459										
London	Various	98,538	79,930	49,440	38,773	27,875	24,729	19,003	3,563	3,080	2,784
Lumbermens	3SX016626	95,212	85,140	76,513	67,205	57,847	40,346	26,768	24,003	21,704	19,612
Midland	XL2220										
Midland	XL145438										
Midland	XL145799										
Midland	XL151584										
Midland	XL152075										
Midland	XL152076										
Midland	XL148365										
Midland	XL148366										
Midland	XL159833										
Midland	XL159835										

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Present Value Year 2003 Dollars -- 7% discount rate**  
**December 16, 2003**

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-
National Casualty	XU000234	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-
National Union	CE1011901	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-
National Union	9605832	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG000001	14,465	49,951	44,890	39,429	44,451	64,754	58,943	53,436	48,318	43,662
New England Insurance	EG000005	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	-	-	-	-	-	-	-	-	-	-
Northbrook	63000986	-	-	-	-	-	-	-	-	-	-
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	-	-	-	-	-	-	-	-	-	-
Northbrook	63003512	6,838	6,057	5,443	3,324	-	-	-	-	-	-
Northbrook	63006485	121,099	108,288	97,316	85,478	76,508	68,186	62,067	56,268	50,879	45,976
Northbrook	0698	148,314	132,625	119,187	104,688	93,702	83,510	76,015	68,914	62,313	56,308
Northeastern Fire	0699	-	-	-	-	-	-	23,040	31,573	28,549	25,798
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLTP400251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-

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Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Pacific Employers	XCC016722										
Pine Top	MLP100053#1										
Pine Top	MLP100053#2										
Pine Top	MLP101306#1										
Pine Top	MLP101306#2										
Pre-1968 Worthington-Only Coverage	Various										
Provident Washington	CU173770										
Prudential Reinsurance	DXC901103										
Prudential Reinsurance	DXCDX0081										
Prudential Reinsurance	DXCDX0161										
Prudential Reinsurance	DXCDX0616										
Prudential Reinsurance	DXCDX0617										
Puritan	ML630183										
Republic	CDJ1530										
Royal Indemnity	ED103033										
Safety	UF1204IL										
Safety	UF1942IL										
Safety	UF1943IL										
Safety	UF2693IL										
Southern American	Unknown										
St. Paul Mercury	XL021020										
Stonevall	36000001										
Stonevall	36000003										
Stonevall	33000113										
Stonevall	36000002										
Stonevall	36000042										
Swiss Re	ZHR402006015078										
The Hartford Insurance Co.	10XS100195	73,115	65,381	45,580	28,172	25,178	22,336	20,332	18,432	5,193	1,806
The Hartford Insurance Co.	10XS100361	73,365	65,604	58,957	45,401	25,264	22,413	20,401	18,495	16,724	15,112
The Hartford Insurance Co.	10XS100788	24,571	4,309	3,872	3,401	3,040	2,027				
Transit Casualty	SCU955457										
Transit Casualty	SCU955852										
Transit Casualty	SCU955853										
Transit Casualty	SCU956175										
Transit Casualty	SCU956176										
Transit Casualty	SCU956463										
Transit Casualty	SCU956776										
Transport Indemnity	TEL00638C										
Transport Indemnity	TEL00819C										

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Unigard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	19,591	30,152	27,097	23,801	40,641	39,088	24,064	16,474	14,897	13,461
US Fire	5230672533	21,837	48,388	43,485	38,195	53,009	62,728	57,099	51,764	46,806	42,296
US Fire	5220356274	-	-	-	-	-	-	-	-	-	-
US Fire	5232198267	3,045	-	-	31,849	22,232	-	-	-	-	10,771
Yosemite	YXL106803	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	Z17003/3	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72,637-85-C	-	-	-	-	-	-	-	-	-	-

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December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Total		388,434	347,630	294,599	244,959	220,650	194,812	174,139	147,542	128,574	114,961	102,510	89,131
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100055	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100054	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101027	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101028	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103525	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103591	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103656	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	H0001456	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	UMB599690	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201658	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-	-	-
Ambassador	EUP001955	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE355594	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE2692335	-	-	-	-	-	-	-	-	-	-	-	-
American Reliance	M0371313	-	-	-	-	-	-	-	-	-	-	-	-
		2,512	2,259	1,546	1,228	1,087	955	835	726	631	534	237	50

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-	-	-
Associated International	ABL00193C	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073331	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGX003997	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGS004418	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007783	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	9,935	9,497	9,099	8,117	7,185	6,315	5,382	576	500	435	380	331
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008603	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008634	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9693749	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9693751	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD01862881	1,641	796	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD01864587	-	3,531	6,556	5,831	5,161	4,537	3,963	3,450	2,997	2,609	2,275	1,983
Columbia Casualty	RD03652475	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD04169951	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD04170194	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD09176107	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD08956695	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD01421877	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD02821728	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD02821864	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	28,147	25,318	12,692	2,772	2,031	1,786	1,560	1,358	1,179	1,027	895	780

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and EM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	XL1401422	453	474	425	657	671	590	515	448	390	339	296	228
Disputed	A7497	-	-	-	-	-	-	-	-	-	-	-	-
Disputed	XL101478	-	-	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	A7499	-	-	-	-	-	-	-	-	-	-	-	-
E&O Managers	ELAC	-	-	-	-	-	-	-	-	-	-	-	-
Employers CU	E168417001	24,780	22,290	24,747	25,203	22,308	19,609	17,131	14,910	12,952	10,966	8,690	6,988
Employers Mutual (Wausau)	EY8417002	1,429	1,202	1,079	1,107	869	1,492	7,628	6,721	6,246	6,509	7,958	6,937
Employers Mutual Casualty Company	573600102223	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE12648	-	-	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-	-	-
Evansston Insurance	LE10378	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	SI600049	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	SI600334	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-	-	-
First State	917177	-	-	-	-	-	-	-	-	-	-	-	-
First State	917383	-	-	-	-	-	-	-	-	-	-	-	-
		12,153	10,931	9,796	9,406	8,789	7,725	3,099	704	612	533	464	405
		38,129	34,297	30,734	27,416	25,604	22,816	19,932	17,349	15,071	13,122	11,440	9,972

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December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
First State	9111879	13,683	12,308	4,328	1,180	1,044	918	802	698	606	528	460	401
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	-	2,140	3,961	3,534	3,128	2,749	2,402	2,091	1,816	1,581	1,379	1,202
Granite State	66801963	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XL11195	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	HT180032	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9304732	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC4166088	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9007237	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC4496028	-	-	-	-	-	-	-	-	-	-	-	-
Home	HEC9530992	-	-	-	-	-	-	-	-	-	-	-	-
Home	HXL1577755	-	-	-	-	-	-	-	-	-	-	-	-

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Year												
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Home	HXL1577756	-	-	-	-	-	-	-	-	-	-	-	-	-
	GAL197644	-	-	-	-	-	-	-	-	-	-	-	-	-
	XCP6640	-	-	-	-	-	-	-	-	-	-	-	-	-
	GAL204195	-	-	-	-	-	-	-	-	-	-	-	-	-
	GAL336722	-	-	-	-	-	-	-	-	-	-	-	-	-
	GAL355450	-	-	-	-	-	-	-	-	-	-	-	-	-
	GAL394501	-	-	-	-	-	-	-	-	-	-	-	-	-
	XCP14305	-	-	-	-	-	-	-	-	-	-	-	-	-
	XCP14327	-	-	-	-	-	-	-	-	-	-	-	-	-
	XCP145146	-	-	-	-	-	-	-	-	-	-	-	-	-
	JE8844186	-	-	-	-	-	-	-	-	-	-	-	-	-
	CE0000003	-	-	-	-	-	-	-	-	-	-	-	-	-
	Insurance Comp. of State of PA	41767295	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL200209	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL200660	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL201480	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL202064	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL203860	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL207106	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL208316	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL208184#1	-	-	-	-	-	-	-	-	-	-	-	-
	Integrity	XL208184#2	-	-	-	-	-	-	-	-	-	-	-	-
	ISLIC	5220468801	-	-	-	-	-	-	-	-	-	-	-	-
	ISLIC	5220468819	-	-	-	-	-	-	-	-	-	-	-	-
	ISLIC	5220550224	-	-	-	-	-	-	-	-	-	-	-	-
	Lexington	GC5500201	-	-	-	-	-	-	-	-	-	-	-	-
Lexington	GC5511459	-	-	-	-	-	-	-	-	-	-	-	-	
London	Various	2,512	2,259	1,546	1,228	1,087	955	835	726	631	831	1,368	1,746	
Lumbermens	3SX016626	17,696	15,918	14,196	6,667	5,901	3,749	1,037	903	784	683	595	519	
Midland	XL2220	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL145438	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL145799	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL151584	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL152075	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL152076	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL148365	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL148366	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL159833	-	-	-	-	-	-	-	-	-	-	-	-	
Midland	XL159835	-	-	-	-	-	-	-	-	-	-	-	-	

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Present Value Year 2003 Dollars -- 7% discount rate**  
**December 16, 2003**

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
National Casualty	XU000234	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-	-	-
National Union	CE1011901	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-	-	-
National Union	9605832	-	-	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000001	39,396	35,437	31,755	28,327	25,315	23,574	20,595	17,925	15,571	13,558	11,820	10,303
New England Insurance	EG0000005	-	-	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63000986	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	41,484	37,315	33,438	29,829	26,403	23,209	20,275	17,647	15,330	13,348	11,637	10,143
Northbrook	63005512	50,807	45,701	40,953	36,532	32,337	28,425	24,832	21,613	18,775	16,348	14,252	12,429
Northbrook	63006485	23,277	20,938	18,763	16,737	14,815	13,023	18,674	20,239	17,581	15,308	13,346	11,633
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLPA00251	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-	-	-

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Pacific Employers	XCC016722												
Pine Top	MLP100053#1												
Pine Top	MLP100053#2												
Pine Top	MLP101306#1												
Pine Top	MLP101306#2												
Pre-1968 Worthington-Only Coverage	Various												
Providence Washington	C0173770												
Prudential Reinsurance	DXC901103												
Prudential Reinsurance	DXCDX0081												
Prudential Reinsurance	DXCDX0161												
Prudential Reinsurance	DXCDX0616												
Prudential Reinsurance	DXCDX0617												
Puritan	ML650183												
Republic	CDE1530												
Royal Indemnity	ED103033												
Safety	UF12041L												
Safety	UF19421L												
Safety	UF19431L												
Safety	UF26931L												
Southern American	Unknown												
St. Paul Mercury	XL021020												
Stonewall	36000001												
Stonewall	36000003												
Stonewall	33000113												
Stonewall	36000002	1,629	1,466	1,313	1,172	1,037	912	796	693	602	524	457	398
Stonewall	36000042	9,756	1,471	1,318	1,176	1,041	913	799	696	604	526	459	400
Swiss Re	ZHR402006015078												
The Hartford Insurance Co.	10XS100195												
The Hartford Insurance Co.	10XS100561												
The Hartford Insurance Co.	10XS100788												
Transit Casualty	SCU955457												
Transit Casualty	SCU955832												
Transit Casualty	SCU955853												
Transit Casualty	SCU956175												
Transit Casualty	SCU956176												
Transit Casualty	SCU956463												
Transport Indemnity	SCU956776												
Transport Indemnity	TEL00638C												
Transport Indemnity	TEL00819C												

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	Year											
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Unigard	15047	-	-	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	12,146	10,925	9,790	9,401	8,784	7,721	3,098	704	611	532	464	405
US Fire	5230672533	38,163	34,328	30,762	27,441	25,627	22,837	19,950	17,365	15,084	13,134	11,451	9,981
US Fire	5220356274	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5232198267	-	-	-	-	-	-	-	-	-	-	-	-
Yosemite	YXL106803	18,710	16,830	5,820	-	429	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-7005/2	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005/3	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72.637-85-C	-	-	-	-	-	-	-	-	-	-	-	-

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Total		77,578	67,406	58,144	49,652	41,696	35,540	29,539	24,697	20,421	16,636	13,402	10,819
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN3116WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75100055	-	-	-	10	613	569	472	394	326	267	217	173
Aetna	75100054	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75100053	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75101026	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75101027	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75101028	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75100908	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75103524	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75103525	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75103591	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75103592	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75103656	-	-	-	-	-	-	-	-	-	-	-	-
Aetna	75103663	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	H0001456	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	UMB599690	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201202	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201297	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201658	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3201830	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX3202132	-	-	-	-	-	-	-	-	-	-	-	-
Ambassador	ELP001955	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5083640	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE355594	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE2692335	-	-	-	-	-	-	-	-	5	-	-	-
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	24	20	16

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1848550	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6343748	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-	-	-
Disputed	XL1401422	112	98	84	72	61	52	43	31	-	23	21	17
Disputed	A7497	-	-	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	XL01478	-	-	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-	-	-
ELAC	E168417001	6,134	5,328	4,595	3,923	3,338	2,848	2,362	1,973	1,631	1,338	1,084	867
Employers CU	EY8417002	6,047	5,252	4,529	3,867	3,301	2,817	2,336	1,951	1,613	1,295	1,046	836
Employers Mutual (Wausau)	573600102223	1,661	1,443	1,244	1,062	904	771	640	534	442	362	293	235
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PL1E12648	-	-	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-	-	-
Evanston Insurance	LE10378	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	SI600049	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	SI6000334	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-	-	-
First State	917177	333	307	264	226	192	164	136	113	94	77	62	50
First State	917383	8,692	7,550	6,511	5,559	4,731	4,036	3,347	2,795	2,311	1,896	1,536	1,228

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
First State	911879	350	304	262	224	190	162	135	112	93	76	62	49
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SGLD8094000	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SGLD8094064	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SGLD8094063	1,047	910	785	670	570	486	403	337	278	228	185	148
Granite State	66801963	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-	-	-
Groat Southwest Fire	XL11195	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	Hf180032	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40536	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40636	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-	-	-
Hone	HEC9304732	-	-	-	-	-	-	-	-	-	-	-	-
Hone	HEC4166088	-	-	-	-	-	-	-	-	-	-	-	-
Hone	HEC9007237	-	-	-	-	-	-	-	-	-	-	-	-
Hone	HEC4496038	-	-	-	-	-	-	-	-	-	-	-	-
Hone	HEC9530992	-	-	-	-	-	-	-	-	-	-	-	-
Hone	HXL1577755	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0403

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Hone	HXL1577756	-	-	-	-	-	-	-	-	-	-	-	-
INA	GAL197644	-	-	-	-	-	-	-	-	-	-	-	-
INA	XCP6640	-	-	-	-	-	-	-	-	-	-	-	-
INA	GAL204195	-	-	-	-	-	-	-	-	-	-	-	-
INA	GAL336722	-	-	-	-	-	-	-	-	-	-	-	-
INA	GAL355450	-	-	-	-	-	-	-	-	-	-	-	-
INA	GAL394501	-	-	-	-	-	-	-	-	-	-	-	-
INA	XCP14305	-	-	-	-	-	-	-	-	-	-	-	-
INA	XCP14327	-	-	-	-	-	-	-	-	-	-	-	-
INA	XCP145146	-	-	-	-	-	-	-	-	-	-	-	-
Industrial Ind.	JB8844186	-	-	-	-	-	-	-	-	-	-	-	-
INSCO, Ltd.	CEB000003	-	-	-	-	-	-	-	-	-	-	-	-
Insurance Comp. of State of PA	41767295	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL200209	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL200660	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL201480	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL202064	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL203860	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL207106	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL208316	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL208184#1	-	-	-	-	-	-	-	-	-	-	-	-
Integrity	XL208184#2	-	-	-	-	-	-	-	-	-	-	-	-
ISLIC	5220468801	-	-	-	-	-	-	-	-	-	-	-	-
ISLIC	5220468819	-	-	-	-	-	-	-	-	-	-	-	-
ISLIC	5220550224	-	-	-	-	-	-	-	-	-	-	-	-
Lexington	GC5500201	-	-	-	-	-	-	-	-	-	-	-	-
Lexington	GC5311459	-	-	-	-	-	-	-	-	-	-	-	-
London	Various	1,495	1,316	1,150	997	857	731	620	524	440	365	299	238
Lumbermens	3SX016626	452	393	339	289	246	210	174	145	120	99	80	64
Midland	XL22220	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL145438	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL145799	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL151584	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL152075	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL152076	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL148365	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL148366	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL159833	-	-	-	-	-	-	-	-	-	-	-	-
Midland	XL159835	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0404

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
National Casualty	X0000234	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-	-	-
National Union	CE1011901	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	GLA1270148	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-	-	-
National Union	9605832	-	-	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG0000001	8,981	7,801	6,728	5,744	4,888	4,170	3,458	2,888	2,387	1,959	1,587	1,269
New England Insurance	EG0000005	-	-	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	-	-	-	-	-	-	-	-	-	-	267	316
Northbrook	63000986	-	-	-	-	-	-	54	66	54	45	36	29
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	8,842	7,680	6,623	5,622	2,789	2,228	1,847	1,543	1,275	1,046	848	678
Northbrook	63005512	10,829	9,406	8,112	6,926	5,894	5,028	4,170	3,482	2,879	2,130	1,038	830
Northbrook	63006485	10,140	8,808	7,596	6,485	5,519	4,709	3,905	3,261	2,696	2,211	1,791	1,433
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-	-	-
Northumberland	XL11064	-	-	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XL1400251	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XC003178	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XC003201	-	-	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0405

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Pacific Employers	XGC016722	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-	-	-
Puritan	ML650183	-	-	-	-	-	-	-	-	-	-	-	-
Republic	CDI1530	-	-	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	BD103033	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000002	347	302	260	222	6	-	-	-	-	-	-	-
Stonewall	36000042	348	303	261	223	190	162	134	112	93	76	62	49
Swiss Re	ZHR402006015078	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100561	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-	-	-

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Unigard	15047	-	-	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	5230672533	353	306	264	226	192	164	136	113	94	77	62	50
US Fire	5220356274	8,700	7,557	6,517	5,564	4,735	4,040	3,350	2,798	2,313	1,897	1,537	1,229
US Fire	5232198267	-	-	-	-	-	-	-	-	-	-	-	-
Yosemite	YXL106803	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-700512	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005515	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72,637-85-C	-	-	-	-	-	-	-	-	-	-	-	-

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Total		8,379	6,259	4,386	2,777	1,338	942	713	514	384	217
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-
Aetna	75100055	134	100	70	43	21	15	11	8	6	3
Aetna	75100054	-	-	-	-	-	-	-	-	-	-
Aetna	75100053	-	-	-	-	-	-	-	-	-	-
Aetna	75101026	271	203	142	88	43	30	23	17	12	7
Aetna	75101027	-	-	-	-	-	-	-	-	-	-
Aetna	75101028	-	-	-	-	-	-	-	-	-	-
Aetna	75100908	-	-	-	-	-	-	-	-	-	-
Aetna	75103524	-	-	-	-	-	-	-	-	-	-
Aetna	75103525	-	-	-	-	-	-	-	-	-	-
Aetna	75103591	-	-	-	-	-	-	-	-	-	-
Aetna	75103592	-	-	-	-	-	-	-	-	-	-
Aetna	75103636	-	-	-	-	-	-	-	-	-	-
Aetna	75103663	-	-	-	-	-	-	-	-	-	-
Allianz	H0001456	-	-	-	-	-	-	-	-	-	-
Allianz	UMB599690	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201658	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-
Ambassador	EUP001955	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE355594	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE2692335	12	9	6	4	2	1	1	1	1	0
American Reinsurance	N0371313	-	-	-	-	-	-	-	-	-	-

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Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-
Associated International	ABL00193C	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073331	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-
California Union	ZCX003997	-	-	-	-	-	-	-	-	-	-
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	-	-	-	-	-	-	-	-	-	-
Central National	CNZ142340	32	24	17	10	5	4	3	2	1	1
Central National	CNZ008603	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008634	-	-	-	-	-	-	-	-	-	-
City	HEC9693749	-	-	-	-	-	-	-	-	-	-
City	HEC9693751	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI862881	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDUI864387	189	141	99	61	30	21	16	12	9	5
Columbia Casualty	RD3632475	221	165	116	72	35	25	19	14	10	6
Columbia Casualty	RD34169951	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD34170194	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RD39176107	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD38936695	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD31421877	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD31821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RD32821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307132	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	74	56	39	24	12	8	6	5	3	2

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Continental Insurance	LJ438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LJ648550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Continental Insurance	XL1P401422	13	10	7	4	2	1	1	1	1	0
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Disputed	XL01478	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	A7499	-	-	-	-	-	-	-	-	-	-
E&O Managers	ELAC	-	-	-	-	-	-	-	-	-	-
Employers CU	E168417001	590	402	282	174	86	61	46	33	25	14
Employers Mutual (Wausau)	EY8417002	647	484	339	210	103	73	55	40	30	17
Employers Mutual Casualty Company	573600102223	182	136	95	59	29	20	15	11	8	5
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO71303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PCE12648	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-
Evans Insurance	LE10378	-	-	-	-	-	-	-	-	-	-
Falcon	SI600049	-	-	-	-	-	-	-	-	-	-
Falcon	SI600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	799227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	39	29	20	13	6	4	3	2	2	1
First State	917383	950	711	498	308	152	107	81	58	44	25

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GRANITE\_ALAN GRAY 0410

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —  
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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
First State	911879	38	29	20	12	6	4	3	2	2	1
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00091	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	115	86	60	37	18	13	10	7	5	3
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XL11195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-
Harbor	HT180032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41257	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41699	-	-	-	-	-	-	-	-	-	-
Home	HEC9304732	-	-	-	-	-	-	-	-	-	-
Home	HEC4166088	-	-	-	-	-	-	-	-	-	-
Home	HEC9007237	-	-	-	-	-	-	-	-	-	-
Home	HEC4496028	-	-	-	-	-	-	-	-	-	-
Home	HEC9530992	-	-	-	-	-	-	-	-	-	-
Home	HXL157755	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0411

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Table 6  
Allocation by Policy and Year  
Expected Value for DII and FM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars -- 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Honie	HXL1577756	-	-	-	-	-	-	-	-	-	-
INA	GAL197644	-	-	-	-	-	-	-	-	-	-
INA	XCP6640	-	-	-	-	-	-	-	-	-	-
INA	GAL204195	-	-	-	-	-	-	-	-	-	-
INA	GAL336722	-	-	-	-	-	-	-	-	-	-
INA	GAL355450	-	-	-	-	-	-	-	-	-	-
INA	GAL394501	-	-	-	-	-	-	-	-	-	-
INA	XCP14305	-	-	-	-	-	-	-	-	-	-
INA	XCP14327	-	-	-	-	-	-	-	-	-	-
INA	XCP145146	-	-	-	-	-	-	-	-	-	-
Industrial Ind.	JE8844186	-	-	-	-	-	-	-	-	-	-
INSCO, Ltd.	CE000003	-	-	-	-	-	-	-	-	-	-
Insurance Comp. of State of PA	41767295	-	-	-	-	-	-	-	-	-	-
Integrity	XL200209	-	-	-	-	-	-	-	-	-	-
Integrity	XL200660	-	-	-	-	-	-	-	-	-	-
Integrity	XL201480	-	-	-	-	-	-	-	-	-	-
Integrity	XL202064	-	-	-	-	-	-	-	-	-	-
Integrity	XL203860	-	-	-	-	-	-	-	-	-	-
Integrity	XL207106	-	-	-	-	-	-	-	-	-	-
Integrity	XL208316	-	-	-	-	-	-	-	-	-	-
Integrity	XL208184#1	-	-	-	-	-	-	-	-	-	-
Integrity	XL208184#2	-	-	-	-	-	-	-	-	-	-
ISLIC	5220468801	-	-	-	-	-	-	-	-	-	-
ISLIC	5220468819	-	-	-	-	-	-	-	-	-	-
ISLIC	5220530224	-	-	-	-	-	-	-	-	-	-
Lexington	GC5500201	-	-	-	-	-	-	-	-	-	-
Lexington	GC5511459	-	-	-	-	-	-	-	-	-	-
London	Various	269	234	150	73	2	1	1	0	-	-
Lumbermens	3SX016626	49	37	26	16	8	6	4	3	2	1
Midland	XL2220	-	-	-	-	-	-	-	-	-	-
Midland	XL145438	-	-	-	-	-	-	-	-	-	-
Midland	XL145799	-	-	-	-	-	-	-	-	-	-
Midland	XL151584	-	-	-	-	-	-	-	-	-	-
Midland	XL152075	-	-	-	-	-	-	-	-	-	-
Midland	XL152076	-	-	-	-	-	-	-	-	-	-
Midland	XL148365	-	-	-	-	-	-	-	-	-	-
Midland	XL148366	-	-	-	-	-	-	-	-	-	-
Midland	XL159833	-	-	-	-	-	-	-	-	-	-
Midland	XL159835	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0412

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Present Value Year 2003 Dollars -- 7% discount rate**  
**December 16, 2003**

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Mission Insurance	M81736	-	-	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	-	-	-	-	-	-	-	-	-	-
National Casualty	XU000234	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1366336	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436215	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1436216	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485922	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1485921	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530076	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530077	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1530208	-	-	-	-	-	-	-	-	-	-
National Surety	XLX1735789	-	-	-	-	-	-	-	-	-	-
National Union	CE1011901	-	-	-	-	-	-	-	-	-	-
National Union	1229452#1	-	-	-	-	-	-	-	-	-	-
National Union	1229452#2	-	-	-	-	-	-	-	-	-	-
National Union	GLA 1270148	-	-	-	-	-	-	-	-	-	-
National Union	1225321#1	-	-	-	-	-	-	-	-	-	-
National Union	1225321#2	-	-	-	-	-	-	-	-	-	-
National Union	1226440	-	-	-	-	-	-	-	-	-	-
National Union	1226084	-	-	-	-	-	-	-	-	-	-
National Union	9605832	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG000001	-	-	-	-	-	-	-	-	-	-
New England Insurance	EG000005	982	734	514	318	157	111	84	60	45	26
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	245	183	128	79	39	28	21	15	11	6
Northbrook	63000986	22	17	12	82	43	30	23	16	12	7
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	525	392	275	170	84	59	45	32	24	14
Northbrook	63005512	642	480	336	208	103	72	55	39	29	17
Northbrook	63006485	1,109	829	581	359	177	125	94	68	51	29
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2231	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2232	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL 1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLN400251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-

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GRANITE\_ALAN GRAY 0413

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Table 6

Allocation by Policy and Year  
Expected Value for DII and FIM Claims  
Modified Probabilities and Discounts  
Present Value Year 2003 Dollars — 7% discount rate  
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100033#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100033#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-
Provident Washington	CU173770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Puritan	ML650183	-	-	-	-	-	-	-	-	-	-
Republic	CDE1530	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	-	-	-	-	-	-	-	-	-	-
Stonewall	36000002	-	-	-	-	-	-	-	-	-	-
Stonewall	36000042	-	-	-	-	-	-	-	-	-	-
Swiss Re	ZHR402006015078	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100561	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-

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**Table 6**  
**Allocation by Policy and Year**  
**Expected Value for DII and FM Claims**  
**Modified Probabilities and Discounts**  
**Present Value Year 2003 Dollars -- 7% discount rate**  
**December 16, 2003**

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Unigard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	39	29	20	12	6	4	3	2	2	1
US Fire	5230672533	951	711	498	308	152	107	81	58	44	25
US Fire	5220356274	-	-	-	-	-	-	-	-	-	-
US Fire	5232198267	-	-	16	19	9	7	5	4	3	2
Yosemite	YXL106803	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	Z17005/3	-	-	-	-	-	-	-	-	-	-
Zurich	Z1B 72.637-83-C	-	-	-	-	-	-	-	-	-	-